

**EXHIBIT A TO
CRO TIME REPORT FOR THE PERIOD
9-1-14 THROUGH 6-30-15**

EXHIBIT A
Freedom Industries
MorrisAnderson & Associates
Time Record - Mark Welch, CRO

Date	Consultant	Work Code	Time	Task	Consultant Rate \$	425.00	Daily Cum Time	Daily Cum Rate
9/1/2014	MJW	3	0.5	Review water sample results and schedule	212.50			212.50
9/1/2014	MJW	1	0.5	Review, respond to emails and reports	212.50			425.00
9/1/2014	MJW	4	1.0	Update work log and weekly schedule	425.00			850.00
			2.0					
9/2/2014	MJW	6	1.1	Review online DEP, NPDES permit application and data provide by Arcadis, respond and correct.	467.50			467.50
9/2/2014	MJW	3	0.5	Conversations with Babst Calland regarding the NPDES permit application and planning.	212.50			680.00
9/2/2014	MJW	3	0.6	Conversations with CSB regarding water collection, testing results and sampling data.	255.00			935.00
9/2/2014	MJW	3	2.2	Meetings with SPSI and walk through to discuss trench work, CSB, sample and operations.	935.00			1,870.00
9/2/2014	MJW	1	1.0	Conversations with McGuirewoods regarding planning, AIG, subpoena and other matters.	425.00			1,105.00
9/2/2014	MJW	6	1.1	Update water data table and inventory for DEP, discussions with Arcadis.	467.50			1,572.50
9/2/2014	MJW	6	2.0	Review sample data, reporting and data for WVDEP.	850.00			2,422.50
9/2/2014	MJW	6	1.5	Meetings with Arcadis regarding site clean, tank removal and remediation planning.	637.50			3,060.00
			10.0					
9/3/2014	MJW	3	0.5	Meeting with SPSI, site plan and water collection reporting.	212.50			212.50
9/3/2014	MJW	3	2.5	Weekly DEP meeting at Freedom, with counsel, Arcadis, SPSI. Walk through with DEP.	1,062.50			1,275.00
9/3/2014	MJW	1	0.5	Respond to Paul Vey, Pietro gallon regarding CSB investigation and sampling.	212.50			1,487.50
9/3/2014	MJW	3	1.5	Meetings with SPSI to discuss CSB application, water removal and tank decommissioning.	637.50			2,125.00
9/3/2014	MJW	6	2.0	Review site work, walk through, DEP corrective actions and other operational issues.	850.00			2,975.00
9/3/2014	MJW	1	0.5	Review and respond to emails and communications responses.	212.50			3,187.50
9/3/2014	MJW	2	3.0	Work on budget update, information from terry Cline, cash register, and other accounting data for projections.	1,275.00			4,462.50
			10.5					
9/4/2014	MJW	6	1.3	Provide DEP with updated inventory data, review collection results and samples.	552.50			552.50
9/4/2014	MJW	3	3.0	Inspect Poca, review tanks, discuss with SPSI and logs.	1,275.00			1,827.50
9/4/2014	MJW	3	0.7	Review draft NPDES permit, communication with DEP and Babst, revised	297.50			2,125.00
9/4/2014	MJW	6	0.8	Conversations with McGuirewoods regarding plan, demo, agreement with Arcadis and other matters.	340.00			2,465.00
9/4/2014	MJW	6	3.2	Review draft plan, provide encumbers, edit narrative and review.	1,360.00			3,825.00
			9.0					
9/5/2014	MJW	6	1.0	Conference call regarding NPDS permit, follow up, edit documents and provide numbers.	425.00			425.00
9/5/2014	MJW	2	1.3	Conversations with CFO regarding payments, lay off, AP and collections. Review budget	552.50			977.50
9/5/2014	MJW	6	0.6	Conversations with Independence regarding conclusion of demo, additional costs, equipment and permits.	255.00			1,232.50
9/5/2014	MJW	3	4.0	Meetings with SPSI and Arcadis, tour facility, review daily sheet, update water report and inspection.	1,700.00			2,932.50
9/5/2014	MJW	2	1.0	Call with Mark Freedlander regarding hearing, status, cash flow and budgets.	425.00			3,357.50
9/5/2014	MJW	3	1.1	Prepare TSS and DRS reporting for CSB, follow up on emails, communication with CBS and inspection.	467.50			3,825.00
			9.0					
9/6/2014	MJW	6	0.5	Conversation with Denver Wolf, Independence, arrangements for equipment move,	212.50			212.50
9/6/2014	MJW	3	0.6	Water inventory report and status for DEP, follow up with SPSI trucking.	255.00			467.50
9/6/2014	MJW	1	0.5	Email, correspondence and follow up, fee reporting change in schedules and site	212.50			680.00
9/6/2014	MJW	3	0.4	Equipment utilization and weekly schedule for Monday	170.00			850.00
			2.0					
9/8/2014	MJW	2	2.0	Update budget and changes from McGuirewoods, record actual, adjust reserves and bank reconciliations.	850.00			850.00
9/8/2014	MJW	3	1.5	Review BOD report and data samples form Arcadis respond and adjust master log.	637.50			1,487.50
9/8/2014	MJW	2	0.6	Conversations with CFO regarding budget, MOR, AP and collections.	255.00			1,742.50
9/8/2014	MJW	6	1.6	Review proposal, world plan and test from Arcadis regarding phase change and remediation application, talk to Jason Manzo.	680.00			2,422.50
9/8/2014	MJW	6	2.0	Respond on line to DEP, NPDS permit, review data, make changes and follow up	850.00			3,272.50
9/8/2014	MJW	6	1.3	Communications with Mark Freedlander, discuss changes in remediation application, budget, UST responses and hearing.	552.50			3,825.00
			9.0					
9/9/2014	MJW	3	3.5	Meetings with Lance and SPSI, tour facility, review reporting inspection, pump monitor, TSS and other field work.	1,487.50			1,487.50
9/9/2014	MJW	6	1.1	Review weekly and monthly sample reporting and testing, discuss with Arcadis, send to DEP and follow up	467.50			1,955.00
9/9/2014	MJW	6	0.7	NPDS permit sign off, review report and discussions with Babst Calland	297.50			2,252.50
9/9/2014	MJW	2	1.0	Meetings with CFO and staff regarding budget, AP, collection and forward plan.	425.00			2,677.50
9/9/2014	MJW	1	0.5	Emails, communication and responses.	212.50			2,890.00
9/9/2014	MJW	2	2.2	Budget changes, communication with UCC, follow up with McGuirewoods and other admin matters.	935.00			3,825.00
			9.0					

EXHIBIT A
Freedom Industries
MorrisAnderson & Associates
Time Record - Mark Welch, CRO

Date	Consultant	Work Code	Time	Task	Consultant Rate \$ 425.00	Daily Cum Time	Daily Cum Rate
9/10/2014	MJW	3	2.0	Meeting with Saluja, Enviroclean, discuss water management, soil prep, invoices and long term plans.	850.00		850.00
9/10/2014	MJW	1	1.0	Review subpoena, work with CFO and conversations with Pietro Gallo.	425.00		1,275.00
9/10/2014	MJW	2	0.5	Bill payments, and review of invoices	212.50		1,487.50
9/10/2014	MJW	3	1.1	Weekly work plan and discussions with SPSI	467.50		1,955.00
9/10/2014	MJW	6	3.0	Weekly DEP meeting at Freedom, with counsel, Arcadis, SPSI. Walk through with DEP.	1,275.00		3,230.00
9/10/2014	MJW	2	1.0	Communications and calls with Mark Freedlander regarding UST, budget an plan.	425.00		3,655.00
9/10/2014	MJW	3	0.4	Follow up on NPDS permit.	170.00		3,825.00
			9.0				
9/11/2014	MJW	2	1.0	Cash reporting, bank consolidation, budget and review.	425.00		425.00
9/11/2014	MJW	1	1.7	Mark Freedlander regarding UCC and UST. Review response, follow up, budget issues, additional reporting and planning.	722.50		1,147.50
9/11/2014	MJW	6	2.0	Meetings with CSB regarding inspection, and water removal tank 403.	850.00		1,997.50
9/11/2014	MJW	1	0.5	Meetings with collections and account, MOR and invoices.	212.50		2,210.00
9/11/2014	MJW	3	0.7	Prepare detail water inventory and remediation reporting for DEP and counsel.	297.50		2,507.50
9/11/2014	MJW	2	3.1	Work on invoice reporting and reconciliation of all Diversified invoices, and payments schedule for meeting with accounting and objections.	1,317.50		3,825.00
			9.0				
9/12/2014	MJW	3	1.0	Discussions and reporting for EnviroClean regarding Poca tanks, removal soil, leaching testing and payments.	425.00		425.00
9/12/2014	MJW	3	1.5	Review work plans and daily sheets, Arcadis, prep demo, inspection, water management and NPDS results.	637.50		1,062.50
9/12/2014	MJW	1	1.7	Review court pacer docs, decision, exclusivity, follow up with Mark Freedlander and communication, emails.	722.50		1,785.00
9/12/2014	MJW	3	2.0	Water management, conversation with Shamrock, Enviro, permits, profile, reporting and scheduling.	850.00		2,635.00
9/12/2014	MJW	1	2.8	Work on USAO subpoena data and reporting, work with terry Cline, respond to emails, compile data, review analysis and responses.	1,190.00		2,252.50
			9.0				
9/15/2014	MJW	2	2.0	Accounting an admin matters, invoice review, reporting, budget, collections and schedule for the week.	850.00		850.00
9/15/2014	MJW	3	1.0	Conversations with Enviroclean regarding poca tanks, communication with DEP and responses.	425.00		1,275.00
9/15/2014	MJW	1	1.5	Follow up with FBI, inspection of site, subpoena, allowance of records and meetings.	637.50		1,912.50
9/15/2014	MJW	6	0.7	Communication with Scott Manderilo, DEP regarding remediation, tanks, plan and court hearing.	297.50		2,210.00
9/15/2014	MJW	1	1.0	Conversations with Mark Freedlander, DEP, CEC issue, tanks, Arcadis agreement, court prep and other admin matters.	425.00		2,337.50
9/15/2014	MJW	1	0.5	Communication and calls with PG regarding USAO matter, inspection and follow up.	212.50		2,550.00
9/15/2014	MJW	1	2.0	Review settlement agreements, plan documents, follow up with ex-owner counsel, respond to McGuirewoods and redline documents.	850.00		3,400.00
9/15/2014	MJW	1	0.3	Email and other communication, responses.	127.50		3,527.50
			9.0				
9/16/2014	MJW	3	2.0	Work on pricing issues with providers, truck schedule, follow up with Arcadis, meetings with SPSI, reporting on water and DEP requests regarding tank disposition and demo after water.	850.00		850.00
9/16/2014	MJW	1	1.0	Communications and emails from Mark Freedlander regarding hearing, UCC requests, meeting with DEP, plan and admin budge tissues.	425.00		1,275.00
9/16/2014	MJW	1	0.7	Calls with Gary Barry regarding UC Matters, communication hearing, status and other ratters.	297.50		1,572.50
9/16/2014	MJW	2	0.6	Review invoicing, payments, cash reporting follow up with CFO.	255.00		1,827.50
9/16/2014	MJW	3	2.2	Site walk through, inspection, meetings with SPSI, pump issues, dirt, tank inspect and reporting.	935.00		2,210.00
9/16/2014	MJW	2	2.5	Review profession fee applications and exhibits, reconcile, work on email and follow up on issues	1,062.50		3,272.50
			9.0				
9/17/2014	MJW	1	0.5	Pacer review and documents	212.50		212.50
9/17/2014	MJW	3	3.5	Weekly DEP meeting at Freedom, with counsel, Arcadis, SPSI. Walk through with DEP.	1,487.50		1,700.00
9/17/2014	MJW	3	0.6	Sample data analysis and reporting, work on master, provide to DEP follow up.	255.00		1,955.00
9/17/2014	MJW	1	0.4	Emails, call and follow up admin issues.	170.00		2,125.00
9/17/2014	MJW	1	1.0	Meetings with Mark Freedlander and local counsel to discuss hearing and perp.	425.00		2,550.00
9/17/2014	MJW	1	3.0	Court hearing, plan matters, AIG, demo, inspection, UCC conference call, DEP and counsel conference call , testimony and follow up.	1,275.00		3,825.00
9/17/2014	MJW	3	1.5	Site meeting, inspection, CSB and follow up on water issues.	637.50		4,462.50
			10.5				
9/18/2014	MJW	7	2.5	Meeting and tour with potential Etowah buyer, inspection, discuss issues, provide survey and other data.	1,062.50		1,062.50
9/18/2014	MJW	3	2.0	Work on cost range estimates for DEP, discussions with Babst Calland, review remediation plan and changes.	850.00		1,912.50
9/18/2014	MJW	1	1.5	Communication with Mike Lutz and data for remediation plan, discuss changes, planning, abatement and demo.	637.50		2,550.00

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Date	Consultant	Work Code	Time	Task	Consultant Rate \$	425.00	Daily Cum Time	Daily Cum Rate
9/18/2014	MJW	3	1.0	Demo prep, calls with Precession, Independence, permit issues, site data, and water reporting.	425.00			2,975.00
9/18/2014	MJW	2	1.0	Cash reporting, budget, approval and follow up with Terry Cline.	425.00			2,975.00
			8.0					
9/19/2014	MJW	1	2.0	Work on court status report, communications with UCC, McGuirewoods, data prep and other matters.	850.00			850.00
9/19/2014	MJW	3	1.0	Review sample data, Arcadis follow up, send to DEP.	425.00			1,275.00
9/19/2014	MJW	1	1.5	AIG settlement agreement an proposed filings, redline responded and follow up communication.	637.50			1,912.50
9/19/2014	MJW	3	0.7	Communication and call with SPSP regarding water movement, follow up with Shamrock, TSS reporting CSB and application matters.	297.50			2,210.00
9/19/2014	MJW	2	1.0	Review detail aging AR report and notes, follow up with CFO, collection calls and reconciliation issues. Review invoices and accounting problems.	425.00			2,635.00
9/19/2014	MJW	2	1.8	Work on MOR for August, budget, AP, admin, projection, reconciliation and other schedules.	765.00			3,400.00
			8.0					
9/22/2014	MJW	1	0.5	Privilege review responses, follow up calls and issues with PG.	212.50			212.50
9/22/2014	MJW	1	1.0	Conference calls with ex-owners and counsel, agreements with parties, negotiation, reports provided and agreement.	425.00			637.50
9/22/2014	MJW	1	2.0	Finalize status reporting, communication with McGuirewoods, court prep and planning.	850.00			1,487.50
9/22/2014	MJW	3	0.6	Sample data, and testing Arcadis, review, master, follow up and forward to Arcadis.	255.00			1,742.50
9/22/2014	MJW	6	2.0	Site inspection, pipe issues, meetings with SPSP, water management, dirt concerns, Independence equipment and calls.	850.00			2,592.50
9/22/2014	MJW	2	1.0	Review invoices, budget cash management follow up with accounting.	425.00			3,017.50
9/22/2014	MJW	1	1.9	Meetings with Mark Freedlander regarding court prep, testimony, planning status report, AIG and other admin matters.	807.50			3,825.00
			9.0					
9/23/2014	MJW	1	1.0	Prep meeting for Freedom court hearing, discuss with UCC and counsel strategy	425.00			425.00
9/23/2014	MJW	1	4.0	Bankruptcy court hearing regarding conversion, testimony and follow-up meeting in Judge's chambers.	1,700.00			2,125.00
9/23/2014	MJW	3	0.7	Communication with Shamrock and other water shippers, discuss TSS, sample reports, pricing, deposits, and other matters.	297.50			2,422.50
9/23/2014	MJW	3	1.0	CSB reporting and analysis, calls with CSB, schedule master log and other communication.	425.00			2,847.50
9/23/2014	MJW	6	2.0	Review changes to remediation plan, meeting with Arcadis schedules redline draft follow up with Babst and supporting exhibits.	850.00			3,697.50
9/23/2014	MJW	3	2.3	Meetings, observation, approval and other matters regarding Independence on site Demo of tanks.	977.50			4,675.00
			11.0					
9/24/2014	MJW	1	0.5	Respond to emails, communication, professional fee accrual and inquiry	212.50			212.50
9/24/2014	MJW	6	1.5	Follow up an billing regarding Independence, abatement survey, equipment movement and permit issues	637.50			850.00
9/24/2014	MJW	3	2.6	Weekly DEP meeting at Freedom, with counsel, Arcadis, SPSP. Walk through with DEP.	1,105.00			1,955.00
9/24/2014	MJW	3	2.0	Site inspection and tour for parties, press interviews and other site admin issues.	850.00			2,805.00
9/24/2014	MJW	6	1.0	Conference call with Scott Manderalla regarding solid removal, WM, remediation issues, DEP help and environmental concerns.	425.00			2,380.00
9/24/2014	MJW	2	0.7	Budget approval, cash issues, review, invoices and accounting issues.	297.50			2,677.50
9/24/2014	MJW	2	1.0	MOR review, discussions with CFO, work on exhibits and review	425.00			3,102.50
9/24/2014	MJW	1	0.7	Communications with Mark Freedlander, planning, status report and UCC matters.	297.50			3,400.00
			10.0					
9/25/2014	MJW	6	1.0	Conference call with Babst Calland and Arcadis, status update, Judges issues, remediation, conversation and issues with DEP and demo completion.	425.00			425.00
9/25/2014	MJW	6	2.5	Demo inspection, meetings with Precession, abatement, meetings with Independence, approval and SPSP matters.	1,062.50			1,487.50
9/25/2014	MJW	1	0.7	CEC matters with PG, request, discovery, follow up with Bob Leight.	297.50			1,785.00
9/25/2014	MJW	1	0.5	Accounting issues, wire request and approval and follow up.	212.50			1,997.50
9/25/2014	MJW	1	2.0	professional fee memo and schedules review send to McGuirewoods.	850.00			2,847.50
9/25/2014	MJW	1	1.0	Admin issues, Pacer, vendor reconciliation, follow up with AR collections and office issues.	425.00			3,272.50
9/25/2014	MJW	1	0.3	Email, calls and follow on pending responses.	127.50			3,400.00
			8.0					
9/26/2014	MJW	3	1.0	Daily sample review and TSS master, follow up with Arcadis.	425.00			425.00
9/26/2014	MJW	2	0.7	Budget reporting, actual, AP and accounting issues.	297.50			297.50
9/26/2014	MJW	1	1.0	Communications and calls with Mark Freedlander regarding CEC, Diversified, collections, UCC and hearing follow up.	425.00			850.00
9/26/2014	MJW	7	2.0	Potential buyer inspection and tour of facility, review APA, discuss insurance issues, data and other follow up.	850.00			1,147.50
9/26/2014	MJW	3	1.6	Meeting with Enviroclean regarding bake tanks in Poca, sample results, SPSP issues and other operational issues.	680.00			1,530.00
9/26/2014	MJW	3	0.5	Provide samples to PG for review.	212.50			1,742.50
9/26/2014	MJW	2	2.2	Diversified reconciliation, approval, review invoices work on report and discussions with terry Cline.	935.00			2,677.50
			9.0					

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Date	Consultant	Work Code	Time	Task	Consultant Rate \$ 425.00	Daily Cum Time	Daily Cum Rate
9/29/2014	MJW	6	1.0	Conference call with Arcadis to discuss boring, sampling post demo and remediation procedures. Follow up on tanks and operational issues.	425.00		425.00
9/29/2014	MJW	1	1.5	Work on data and writing for the status report and communication with Mark Freedlander.	637.50		1,062.50
9/29/2014	MJW	3	0.4	Follow up with Shamrock regarding payment, shipments weekly schedule and processes.	170.00		1,232.50
9/29/2014	MJW	6	0.7	Follow up on dirt excavation work and soil removal. Provide reporting for DEP and photos.	297.50		1,530.00
9/29/2014	MJW	6	0.5	Conversations with Scott mandrel DEP regarding further sampling, soil removal, water issues and remediation planning.	212.50		1,742.50
9/29/2014	MJW	3	1.0	Review revised permit regarding DEP and follow up with Arcadis and Babst	425.00		2,167.50
9/29/2014	MJW	2	0.7	Budget, invoice approval, accounting and other admin issues.	297.50		2,465.00
9/29/2014	MJW	3	1.2	Work on CBS amended applications, conversations with Tim Haapla, CSB and review sampling and TSS data.	510.00		2,975.00
9/29/2014	MJW	6	0.5	Conversations with SPSP regarding work plan and soil removal.	212.50		3,187.50
9/29/2014	MJW	6	2.0	Phone calls, email, discussions with providers regarding soil remediation, land fill options, WM approval, profiles and further testing data needed.	850.00		4,037.50
9/29/2014	MJW	1	0.5	Conversations with Mark Freedlander regarding status report and soil issues.	212.50		4,250.00
			10.0				
9/30/2014	MJW	3	1.0	Reconcile Shamrock, CSB and EnviroClean invoices follow up on schedules, approve profiles communication data.	425.00		425.00
9/30/2014	MJW	1	0.5	Review and respond to emails and communication, file maintenance.	212.50		637.50
9/30/2014	MJW	2	1.2	Meetings with accounting and Terry Cline regarding month end, MOR, accounting servers, subpoena and other operational matters.	510.00		1,147.50
9/30/2014	MJW	3	1.8	Site walk through and inspection. Meetings with SPSP and loaders, review pumping, diversion trenches and other approvals.	765.00		1,912.50
9/30/2014	MJW	1	1.0	Conversations with Mark Freedlander regarding status, work plan, follow up with DEP and other admin matters.	425.00		2,337.50
9/30/2014	MJW	3	0.6	Meeting with Independence regarding work plan, permit, abatement inspection and process.	255.00		2,592.50
9/30/2014	MJW	6	0.5	Meeting with electrician regarding disconnect, additional power, invoice and approvals.	212.50		2,805.00
9/30/2014	MJW	3	0.7	Review TSS and sampling data, master schedule, reporting and provide information to DEP.	297.50		3,102.50
9/30/2014	MJW	1	0.4	Review IRS claim, follow up with local counsel and respond to McGuireWoods.	170.00		3,272.50
9/30/2014	MJW	3	0.5	Conversations with RJ, Lexycon regarding AST registration, tankers and equipment.	212.50		3,485.00
9/30/2014	MJW	2	1.8	Finalize the August MOR, bank statements, balance sheet, send to counsel for filing.	765.00		4,250.00
			10.0				
10/1/2014	MJW	1	0.7	Conversations with Ramsey regarding insurance coverage, contact with additional broker to pursue replacement and	297.50		297.50
10/1/2014	MJW	3	1.0	Meeting with Saluja, Enviroclean, review MCHM report on tanker, leeching data and negotiate further work needed.	425.00		722.50
10/1/2014	MJW	3	3.0	Weekly DEP meeting at Freedom, with counsel, Arcadis, SPSP. Walk through with DEP.	1,275.00		1,997.50
10/1/2014	MJW	6	0.4	Communications with Baker regarding tanks, replacement and lease options.	170.00		2,167.50
10/1/2014	MJW	1	1.0	Communication and update with Mark Freedlander regarding DEP, status reporting and other matters.	425.00		2,592.50
10/1/2014	MJW	1	0.5	Communication with Tony Maestro, UCC regarding case action settlement, AIG and case matters.	212.50		2,805.00
10/1/2014	MJW	3	0.7	Review sample data and testing follow up and forward to DEP.	297.50		3,102.50
10/1/2014	MJW	2	1.0	Cash reporting, reconciliation budget and review with CFO	425.00		3,527.50
10/1/2014	MJW	3	0.5	Conversations with Cindy, DEP regarding samples, trucks and issues with Poca site.	212.50		3,740.00
10/1/2014	MJW	1	0.5	Review redline and changes from status report from McGuirewoods, respond and edit.	212.50		3,952.50
10/1/2014	MJW	1	0.7	Conversations with media and Charleston gazette regarding Judge's order, site, pictures results and admin matters.	297.50		4,250.00
			10.0				
10/2/2014	MJW	2	0.7	Review data and documents regarding IRS payments follow up with Barth on payment issues.	297.50		297.50
10/2/2014	MJW	1	2.0	Work on insurance replacement, brokers, solicitation, follow up, financials and other data sent	850.00		1,147.50
10/2/2014	MJW	6	2.0	Work on issues from Arcadis regarding MCHM action levels, reporting work plan demolition, staffing and remediation planning	850.00		1,997.50
10/2/2014	MJW	1	0.3	Emails, updates and other communication.	127.50		2,125.00
			5.0				
10/3/2014	MJW	3	0.6	Calls with CSB on TSS issues and water trucking, agreement reporting and other issues.	255.00		255.00
10/3/2014	MJW	2	3.0	Cash reporting, budget, invoice approval, SPSP and other review of billings.	1,275.00		1,530.00
10/3/2014	MJW	6	2.0	Review Arcadis responses to DEP remediation work plan and VRP process, conversations with Babst and Arcadis, redline.	850.00		2,380.00
10/3/2014	MJW	1	0.7	Calls with Mark Freedlander, regarding UST issues, Arcadis, DEP response and UCC planning.	297.50		2,677.50
10/3/2014	MJW	1	1.0	Conversations with Babst Calland regarding grand jury inquiry and subpoena	425.00		3,102.50

EXHIBIT A
Freedom Industries
MorrisAnderson & Associates
Time Record - Mark Welch, CRO

Date	Consultant	Work Code	Time	Task	Consultant Rate \$ 425.00	Daily Cum Time	Daily Cum Rate
10/3/2014	MJW	3	1.7	Conversations with Lexycon and follow up. Issues with AST reg, tankers, utility cross over, inventory and equipment movement. Follow up on DEP concerns and other matters.	722.50		3,825.00
			9.0				
10/6/2014	MJW	6	1.0	Review and redline update DEP changes to Remediation plan, support documents and exhibits.	425.00		425.00
10/6/2014	MJW	3	0.6	Review sample reports from Arcadis, log to master, send to DEP.	255.00		680.00
10/6/2014	MJW	6	2.0	Conference call with Babst and Arcadis to discuss remediation program, clean up , sample, map and additional testing.	850.00		1,530.00
10/6/2014	MJW	3	0.5	Conversations with Enviroclean regarding water and soil removal, testing and funds.	212.50		1,742.50
10/6/2014	MJW	2	1.1	Budgeted update, review invoices, weekly approval and planning admin issues.	467.50		2,210.00
10/6/2014	MJW	1	0.7	Conversations with Mark Freedlander regarding AIG, insurance, demo and other admin matters	297.50		2,507.50
10/6/2014	MJW	1	0.8	Lexicon issues, sign off, RJ inventory, AST reporting, transfer and issues with DEP. Calls with Joe Carson and RJ and other correspondences.	340.00		2,847.50
10/6/2014	MJW	1	0.5	Response with Pietragallo regarding grand jury requests and subpoena	212.50		3,060.00
10/6/2014	MJW	1	0.8	Admin issues, CRO report, PG letter review, sample and water reporting and follow up with DEP on master report.	340.00		3,400.00
			8.0				
10/7/2014	MJW	6	2.0	Meeting and tour of Etowah facility with potential buyer, discuss APA, remediation, DEP issues and bankruptcy procedures.	850.00		850.00
10/7/2014	MJW	1	0.6	Review draft McDonald letter regarding subpoena, redline for USOA and discuss with counsel.	255.00		1,105.00
10/7/2014	MJW	2	2.2	Meeting with CFO to discuss pending admin issues, budget, review invoices, approve payment, AR and other matters.	935.00		2,040.00
10/7/2014	MJW	1	1.0	Conversations with Mark Freedlander regarding USOA Michigan, issues with court, DEP and status reporting.	425.00		2,465.00
10/7/2014	MJW	3	1.2	Meetings with SPSI and review sit work in progress, follow up with Arcadis.	510.00		2,975.00
10/7/2014	MJW	1	2.0	Work on invoice reconciliation regarding Diversified claim, support follow up with daily work schedules and other information on site.	850.00		3,825.00
			9.0				
10/8/2014	MJW	3	2.0	Early tour of facility, discussion with Arcadis, testing results and other matters to discuss with DEP and meeting agenda.	850.00		850.00
10/8/2014	MJW	3	1.1	Review and comment on PPH standards report from Arcadis follow up with Babst Calland.	467.50		1,317.50
10/8/2014	MJW	1	0.5	Email, communication and other admin matters at site.	212.50		1,530.00
10/8/2014	MJW	3	3.5	Weekly DEP meeting at Freedom, with counsel, Arcadis, SPSI. Walk through with DEP.	1,487.50		3,017.50
10/8/2014	MJW	1	0.5	Conversations and communications with Tony Maestro, UCC regarding class action settlement and releases for AIG settlement.	212.50		3,230.00
10/8/2014	MJW	2	0.9	Work with accounting on budget, approvals, invoicing and collections	382.50		3,612.50
10/8/2014	MJW	3	0.5	Follow up with Tim Haapla, CSB about continuing movement of waters, send letter response and calls.	212.50		3,825.00
			9.0				
10/9/2014	MJW	2	0.5	Daily cash, budget update and collection calls.	212.50		212.50
10/9/2014	MJW	3	2.0	Work with CSB to start water processing, meeting, follow up analysis and send signed letters. Receive revised permit authorization and procedures.	850.00		1,062.50
10/9/2014	MJW	6	1.5	Conversations and communication with independence regarding completion of Demo, sign off, abatement issues, additional equipment and follow up.	637.50		1,700.00
10/9/2014	MJW	3	0.5	Negotiate credits and returns for US Waste regarding remaining hauls, request refunds and remaining planning.	212.50		1,912.50
10/9/2014	MJW	6	1.5	Discussions with Arcadis regarding budget, planning and overages, discuss new plan, court issues and remediation task to start.	637.50		2,550.00
10/9/2014	MJW	2	2.0	Work on the September MOR reporting, budget, balance sheet, review with CFO and exhibits.	850.00		2,762.50
			8.0				
10/10/2014	MJW	3	1.0	Meetings with Lexycon, Denney Farrell, Kevin, discuss utility transfer issues, customer issues, tanks, storage, transfer of Banker tanks.	425.00		425.00
10/10/2014	MJW	3	1.0	Follow up with SPSI on environmental and hazmat removal at Poca and Etowah, drums and tanks. Discuss sampling and other clean issues.	425.00		850.00
10/10/2014	MJW	3	1.2	Communications with Babst, Arcadis regarding action levels on MCHM, PPH and remediation concerns. Schedule testing, approval, communication with DEP and other site concerns.	510.00		1,360.00
10/10/2014	MJW	3	1.0	Correspondence with Cindy Musser, DEP regarding water removal, Poca and other DEP issues, respond and follow up.	425.00		1,785.00
10/10/2014	MJW	3	1.1	Communications and review with Tim Haapla, CSB regarding composite samples and issues with TSS. Review samples and pictures, follow up and planning.	467.50		1,827.50
10/10/2014	MJW	3	1.7	Work with SPSI and Arcadis regarding filtration system and CSB concerns with water solids, alternatives, review filtration options, pricing budget concerns and lined tanks.	722.50		2,550.00
10/10/2014	MJW	3	1.0	Follow up communication with Mark Freedlander regarding CSB, DEP site visits, plan and strategy concerns.	425.00		2,975.00
			8.0				
10/11/2014	MJW	3	1.0	Site issues, SPSI, request for additional equipment due to rain. Follow up approval and tracking of weather. Trench maintenance	425.00		425.00

EXHIBIT A
Freedom Industries
MorrisAnderson & Associates
Time Record - Mark Welch, CRO

Date	Consultant	Work Code	Time	Task	Consultant Rate \$ 425.00	Daily Cum Time	Daily Cum Rate
			1.0				
10/13/2014	MJW	1	0.5	Conversations and communications with Babst Calland, Anne regarding Diversified claims, invoicing and other matters.	212.50		212.50
10/13/2014	MJW	6	1.0	Review remediation response to DEP regarding investigation, redline, follow up with Arcadis and Babst Calland, conference call and submitting.	425.00		637.50
10/13/2014	MJW	3	0.6	Review bid quotes on filtration system, drawing and follow up communication on contract.	255.00		892.50
10/13/2014	MJW	3	0.7	Follow up with Arcadis and counsel regarding changes in agreement, work task. Follow up with Arcadis' counsel review master plan and budget costs.	297.50		1,190.00
10/13/2014	MJW	2	0.6	Follow-up with Terry Cline, budget, MOR, invoice approval, accounts receivables and other admin matters.	255.00		1,445.00
10/13/2014	MJW	2	1.6	Finalize and complete MOR, review, exhibits, communication with McGuirewoods and court submitting.	680.00		2,125.00
			5.0				
10/14/2014	MJW	3	0.3	Review tank rental agreements, follow up with Baker, approve and forward.	127.50		127.50
10/14/2014	MJW	3	0.7	Site issues with SPSI, water filtration, approval and detainment.	297.50		425.00
10/14/2014	MJW	6	1.0	Calls with Arcadis, review of drawing, planning for diversion trench, information to DEP.	425.00		850.00
10/14/2014	MJW	3	0.7	Prepare water and site report for DEP, send to DEP and counsel.	297.50		1,147.50
10/14/2014	MJW	3	0.6	Communication and cold call with land fill sites to secure contract on soil and material removal, review pricing and other documents.	255.00		1,402.50
10/14/2014	MJW	3	0.5	Follow up with EnviroClean on invoices, manifest, profile testing and proposal to remove TSS filtration.	212.50		1,615.00
10/14/2014	MJW	1	0.4	Responded to USAO issue with exposed pipe on south wall, communication with Arcadis, testing protocol and other site matters.	170.00		1,785.00
10/14/2014	MJW	1	1.0	Follow up and communication with Mark Freedlander, McGuirewoods, site issues, demo, WM, UCC, USAO testing and other admin matters.	425.00		2,210.00
10/14/2014	MJW	6	1.3	Review Arcadis risk based soil reporting and planning documents for comment, redline, discussions with Jason, Arcadis, review initial CEC planning follow up on DEP correspondence and Babst.	552.50		2,762.50
10/14/2014	MJW	3	1.0	Communication and review with SPSI on finalizing removal of all roll off at Poca, send status report to DEP	425.00		3,187.50
10/14/2014	MJW	1	0.5	Review and redline and follow up with Bob Leight, PG regarding correspondence to USAO.	212.50		3,400.00
			8.0				
10/15/2014	MJW	1	0.5	Communication with PG regarding issue with Use plea agreement and concerns on estate issues.	212.50		212.50
10/15/2014	MJW	3	1.0	Pre-walk through of site with SPSI for pending programs in front of weekly DEP meeting and clean issues.	425.00		637.50
10/15/2014	MJW	3	3.5	Weekly DEP meeting at Freedom, with counsel, Arcadis, SPSI. Walk through with DEP.	1,487.50		2,125.00
10/15/2014	MJW	3	2.0	Review and redline Acb changes to water diversion report, conversation and meeting with Arcadis and Babst, review data and follow up walk through and material approval.	850.00		2,975.00
10/15/2014	MJW	3	1.0	Conversations with Mark Freedlander, MW regarding DEP inspection, USAO matters, diversion ditch AIG response, and status matters.	425.00		3,400.00
10/15/2014	MJW	2	1.3	Invoice approvals, review billings, meeting with Terry Cline to discuss budget, update projection, profession fee schedules and other admin matters.	552.50		3,952.50
10/15/2014	MJW	1	0.5	Down load pacer documents, scheduled fee application, respond to admin and other communication	212.50		4,165.00
10/15/2014	MJW	1	1.2	Board concerns, consent order conference calls with UCC and counsel and other court admin matters.	510.00		4,675.00
			11.0				
10/16/2014	MJW	3	0.5	Calls with Mark Wise, Shamrock, water shipments, sample reports, advance repayments and invoice reconciliation matters.	212.50		212.50
10/16/2014	MJW	1	1.0	Conference calls with Mark Freedlander, follow up on government issues, water, AIG matters, UCC and other admin matters.	425.00		637.50
10/16/2014	MJW	2	3.0	Work on and complete profession fee review and CRO report for court, send to counsel for filings.	1,275.00		1,912.50
10/16/2014	MJW	3	0.5	Communications with Arcadis on vapor report, EPA testing, soil dig and movement of waste.	212.50		2,125.00
10/16/2014	MJW	1	0.3	Conversations and communications with Paul Vey, PG regarding site visits, criminal action and protocol.	127.50		2,252.50
10/16/2014	MJW	3	0.7	Work with SPSI on site issues, walk through, filtration system, pumps, tank disposal and other site concerns.	297.50		2,550.00
			6.0				
10/17/2014	MJW	3	3.0	Poca inspection and meetings with SPSI, Lexycon. Baker tanks, removal of material concerns with land and lease issues.	1,275.00		1,275.00
10/17/2014	MJW	3	2.2	Discussions and meeting with Arcadis for planning, expansion of tasks, follow up with counsel, review work plan and approval final for court summation.	935.00		2,210.00
10/17/2014	MJW	1	0.8	Conversations with Mark Freedlander, AIG sentiment, issues with Poca, plea agreement, hearing, admin issues and Arcadis submittal.	340.00		2,550.00
10/17/2014	MJW	2	2.5	Work on budget, cash, accounting matters, review and approve invoices, profession fee schedule, meeting with CFO and other operational matters.	1,062.50		3,272.50
10/17/2014	MJW	3	1.5	Meeting and inspection with DEP Enforcement on site, diversion trench, sampling, pumping baker tank issues and walkthrough.	637.50		3,910.00
			10.0				

EXHIBIT A
Freedom Industries
MorrisAnderson & Associates
Time Record - Mark Welch, CRO

Date	Consultant	Work Code	Time	Task	Consultant Rate \$ 425.00	Daily Cum Time	Daily Cum Rate
10/18/2014	MJW	3	0.5	Conversations with Enviroclean relating to work at Poca, approval on tank clean, MCHM testing additional portables and other matters.	212.50		212.50
10/18/2014	MJW	3	0.5	Follow up with SPSI on material move at poca, wheather rand other matters.	212.50		425.00
10/18/2014	MJW	3	1.0	Provide updates on diversion trench and other information for DEP.	425.00		850.00
			2.0				
10/20/2014	MJW	6	0.7	Calls with Joe Sample, counsel for Arcadis, communication, follow up and approval on work plan and change in remediation agreement.	297.50		297.50
10/20/2014	MJW	6	0.5	Discussions with Rj, Lexycon regarding DEP inspection, tanks, transfer of leases and material removal concerns.	212.50		510.00
10/20/2014	MJW	6	0.6	Communication with DEP regarding Poca tanks, review correspondence follow up with DEP and calls to counsel.	255.00		765.00
10/20/2014	MJW	6	0.7	Calls and correspondence with Joe Carson, D-Car, material, claims process, DEP issues with Lexycon, tour of Poca, trucks and other sale matters.	297.50		1,062.50
10/20/2014	MJW	3	3.5	Walk through, meetings with SPSI, review pumping, disposal, meeting with Enviroclean trucker, trench issues, berm concerns, filtration and other site issues and inspection.	1,487.50		2,550.00
10/20/2014	MJW	1	1.0	Calls and correspondence with Mark Freedlander, court issues, USAO, calls with UCC, status report and other admin issues.	425.00		2,975.00
10/20/2014	MJW	2	0.5	invoice approvals, wire transfers, cash review and budget tissues.	212.50		3,187.50
10/20/2014	MJW	6	0.5	Respond to DEP concern, follow up with Babst, responded to Joe Hickman DEP and Dep time line.	212.50		3,400.00
			8.0				
10/21/2014	MJW	6	1.0	Responded to comment son OEE, consent order form DEP, discussions with Arcadis, follow up on remediation plan.	425.00		425.00
10/21/2014	MJW	3	3.0	Site work, walk through meetings with SPSI and Arcadis. Risk base reporting, diversion trench, meet with DEP Enforcement, material removal.	1,275.00		1,700.00
10/21/2014	MJW	2	1.5	Work with CFO on budget issues, schedules, cash reporting, wire approvals, review invoices approve payments and other operational matters.	637.50		2,337.50
10/21/2014	MJW	3	0.3	Review and approve Dep meeting agenda, respond to counsel.	127.50		2,465.00
10/21/2014	MJW	2	0.8	Conversations with Ramsey Insurance regarding liability policy, send financial information, discuss options.	340.00		2,805.00
10/21/2014	MJW	3	0.4	Conversations with Enviroclean and Shamrock, weekly schedule, water movement, TSS and sample reports.	170.00		2,975.00
10/21/2014	MJW	3	1.0	Review sample data and test map, research changes, inspect, discussions with Arcadis, provide reporting and information to DEP.	425.00		3,400.00
10/21/2014	MJW	3	0.5	Prepare water report and summary for DEP, send meeting data to DEP.	212.50		3,612.50
10/21/2014	MJW	2	0.5	Budget update and actuals, send to parties.	212.50		3,825.00
			9.0				
10/22/2014	MJW	3	1.5	Site walk through and meeting prep prior to DEP inspection, discussions with workers and observation.	637.50		637.50
10/22/2014	MJW	3	0.5	Meeting with Jason, Arcadis to discuss diversion trench and samples.	212.50		850.00
10/22/2014	MJW	1	0.5	Email and correspondence, other admin work and planning.	212.50		1,062.50
10/22/2014	MJW	3	3.0	Weekly DEP meeting at Freedom, with counsel, Arcadis, SPSI. Walk through with DEP.	1,275.00		2,337.50
10/22/2014	MJW	6	2.0	Meetings with Arcdis to go over risk base report, preliminary presentation for DEP and operational matters.	850.00		3,187.50
10/22/2014	MJW	3	0.5	Calls with Scott of DEP regarding site progress, update and schedule meeting with Randy Huffman.	212.50		3,400.00
10/22/2014	MJW	1	2.0	Professional fee motions, download from Pacer, review application, prepare status report and analysis on payment.	850.00		4,250.00
			10.0				
10/23/2014	MJW	1	1.5	Conference call with Freedom Board and counsel, discuss plea, documents and finalizing USAO issue.	637.50		637.50
10/23/2014	MJW	3	0.6	Review test America report and samples, forward to DEP	255.00		892.50
10/23/2014	MJW	3	2.0	DEP enforcement walkthrough, inspection, discuss trench issues, water management tour pumps and space.	850.00		1,742.50
10/23/2014	MJW	1	1.0	Calls and correspondence with Mark Freedlander, DEP, DEP issues, Arcadis, fee application, BOD meeting and other admin issues.	425.00		2,167.50
10/23/2014	MJW	2	0.9	Work with accounting and CFO on budget issues, site planning, invoice review, MOR prep and collections.	382.50		2,550.00
10/23/2014	MJW	3	0.4	Conversations with Cindy, DEP to discuss sample results, plan, soil removal and other correspondence.	170.00		2,720.00
10/23/2014	MJW	3	0.6	meeting with RJ Lexycon and communication regarding to equipment, truck removal, tanks and transfer items.	255.00		2,975.00
10/23/2014	MJW	3	2.0	Communication with Bill Garner on sample data, water testing site documents, remediation plan and judge issues.	850.00		3,825.00
			9.0				
10/24/2014	MJW	6	1.5	Review sample reports, site map follow up with Arcadis, respond to Babst Calland and other remediation issues.	637.50		637.50
10/24/2014	MJW	1	0.5	Review and redline consent order for BOD regarding to plea. Responded to counsel.	212.50		850.00
10/24/2014	MJW	6	1.0	Follow up with Babst on consent order plan, communication with DEP, planning, meeting on VRP communication with Hickman and other site issues.	425.00		1,275.00
10/24/2014	MJW	2	0.5	Budget, actual, wire and check approval vender follow up.	212.50		1,487.50
10/24/2014	MJW	1	0.6	Communications with Bob Leight, PG regarding changes to plea, advise and other issues.	255.00		1,742.50

EXHIBIT A
Freedom Industries
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Date	Consultant	Work Code	Time	Task	Consultant Rate \$ 425.00	Daily Cum Time	Daily Cum Rate
10/24/2014	MJW	3	0.6	Conversations with Scott M, DEP regarding ND test on trench and planning regarding diversion and soil remediation.	255.00		1,997.50
10/24/2014	MJW	3	0.3	Call to Dr Gupta's Office and health department regarding schedule meeting and tour.	127.50		2,125.00
			5.0				
10/27/2014	MJW	1	0.5	Update call with Ken Ward, Charleston Gazette, discuss health department, status, plea and other matters.	212.50		212.50
10/27/2014	MJW	6	2.5	Review test report from Bill Garner regarding water, sample, rive issues, follow up call and provide additional information.	1,062.50		1,275.00
10/27/2014	MJW	2	0.7	Accounting issues, budget, payment approval, actual disbursements, approval and insurance.	297.50		1,572.50
10/27/2014	MJW	1	1.6	Review responses to consent order, redline, order transfer, discussions with Babst and other data to provide.	680.00		2,252.50
10/27/2014	MJW	1	0.6	Review counsel to drop defense motion, correspond to Babst send numbers.	255.00		2,507.50
10/27/2014	MJW	1	1.0	Call with Mark Freedlander regarding status, AIG, consent order, DEP, meetings with Bill Garner court an admin planning.	425.00		2,932.50
10/27/2014	MJW	3	0.6	Review test America sample data, schedule, update master provide and follow up with DEP.	255.00		3,187.50
			7.5				
10/28/2014	MJW	6	1.0	Discussion and meeting on risk base plan, issues with DEP follow up on changes with Arcadis.	425.00		425.00
10/28/2014	MJW	3	2.0	Meeting with Bhjan, EnviroClean to discuss removal of soil, testing, invoicing, DEP and health department issues and status.	850.00		1,275.00
10/28/2014	MJW	3	2.3	Work on site, inspection, meeting with SPSP, review tanks, diversion trench an other ongoing process, meet with DEP inspectors and other operational issues.	977.50		2,252.50
10/28/2014	MJW	2	1.2	Work with CFO on adjustments and closing of financials, year-end accrual, changes to MOR and admin payables. Budget and cash update.	510.00		1,785.00
10/28/2014	MJW	1	0.5	Follow up with Bob Leight, PG on plea agreement, confer with McGuirewoods.	212.50		1,997.50
10/28/2014	MJW	3	0.3	Communication with Scott M, DEP regarding sent test data, results and soil removal plan.	127.50		2,125.00
10/28/2014	MJW	3	0.7	Water management plan, approval, SPSP meeting, DEP issues and operations.	297.50		2,422.50
			8.0				
10/29/2014	MJW	3	1.5	Morning pre-plan, DEP meeting, inspection, discussions with SPSP, work flow and test data.	637.50		637.50
10/29/2014	MJW	3	0.5	Discussions with Enviroclean regarding odor removal, processing soil, site changes and map data.	212.50		850.00
10/29/2014	MJW	1	1.0	Conversations with Mark Freedlander, MW status update, changes to plan, AIG, insurance, issues with DEP and other operational issues.	425.00		1,275.00
10/29/2014	MJW	1	0.5	Email, correspondence, admin issues and files.	212.50		1,062.50
10/29/2014	MJW	3	2.5	Weekly DEP meeting at Freedom, with counsel, Arcadis, SPSP. Walk through with DEP.			
10/29/2014	MJW	6	1.5	Risk base conference call with Babst and Arcadis to discuss remediation plan, presentation to DEP and status update	637.50		1,487.50
10/29/2014	MJW	3	0.5	Prepare reporting for Cindy, DEP, test data, sample map issues with odor and other operational matters, follow up.	212.50		1,700.00
10/29/2014	MJW	3	2.0	Meeting with Dr Gupta, tour facility, meeting on soil photos discussions on trench and other health matters.	850.00		2,550.00
			10.0				
10/30/2014	MJW	3	0.6	Monthly truck schedule, BU, EnviroClean, and CSB dat.	255.00		255.00
10/30/2014	MJW	6	0.5	Discussions with Denver Wolf, Independence regarding additional work, review invoice, work plan and follow up for approval.	212.50		467.50
10/30/2014	MJW	3	2.0	Discussions with Arcadis and Babst Calland regarding DEP meeting, review presentation, discuss sample and risk advise on plan.	850.00		1,317.50
10/30/2014	MJW	1	1.0	Conversations and communications with Mark Freedlander regarding DEP, plea, UCC concerns, follow up and other admin and operational issues.	425.00		1,742.50
10/30/2014	MJW	3	0.9	Site planning with SPSP, schedule for holiday, review work in process, discuss issues with DEP, site walkthrough and other operations planning.	382.50		2,125.00
10/30/2014	MJW	2	1.0	Budget, cash, approval, accounting, Pacer documents and reporting.	425.00		2,550.00
10/30/2014	MJW	3	3.0	DEP meeting with Arcadis and counsel, discuss remediation, VRP documents planning	1,275.00		3,825.00
			9.0				
10/31/2014	MJW	1	2.0	Review Freedom sale agreement and exhibits, review escrow documents and reconcile to IRS current payments, review other documents for planning.	850.00		850.00
10/31/2014	MJW	1	0.5	Conversations with Danny Scalise, Health Department on follow up, issues with DEP, work plan and tour.	212.50		212.50
10/31/2014	MJW	1	3.5	Work on environmental status report for the court, discussions with Mark Freedlander, MW, redline changes and final.	1,487.50		1,487.50
10/31/2014	MJW	3	0.5	Conversations with Bill Garner regarding sit visit, tests on water an provide test America results.	212.50		1,062.50
10/31/2014	MJW	1	0.5	Conversations and update with UCC chairman Gary Barry regarding status reporting and issues on site.	212.50		1,275.00
10/31/2014	MJW	3	1.0	Water and environmental reporting for DEP, sample data and soil testing data.	425.00		1,700.00
			8.0				
11/3/2014	MJW	1	1.0	Discussions with Terry Cline regarding FBI inspection, data request, site tour, schedules, review exhibit prepare by Terry and other documents.	425.00		425.00

EXHIBIT A
Freedom Industries
MorrisAnderson & Associates
Time Record - Mark Welch, CRO

Date	Consultant	Work Code	Time	Task	Consultant Rate \$ 425.00	Daily Cum Time	Daily Cum Rate
11/3/2014	MJW	1	0.5	Communication and discussions with PietraGallo regarding privilege review and FBI requests.	212.50		637.50
11/3/2014	MJW	1	1.5	Complete information and document for court status report	637.50		1,275.00
11/3/2014	MJW	1	1.0	Calls with Mark Freedlander, MW regarding status report, FBI, operations, DEP , consent order and other admin matters.	425.00		1,700.00
11/3/2014	MJW	1	1.5	Discussions with Babst and review of draft consent order, approval and forward to DEP.	637.50		2,337.50
11/3/2014	MJW	3	0.5	Conversations with Saluja, EnviroTank regarding invoicing, data and additional payments.	212.50		2,550.00
11/3/2014	MJW	2	2.0	Prepare budget and summary accounting information for MOR, review prior filed set up balance sheet and actuals.	850.00		3,400.00
			8.0				
11/4/2014	MJW	1	1.5	UCC conference call with McGuireWoods, discus status report, DEP, privilege review, budge and other agenda.	637.50		637.50
11/4/2014	MJW	3	2.5	Site inspection, walkthrough work with SPST, discussions with Arcadis, tank issues, work on diversion tank, meeting with DEP and other operational matters.	1,062.50		1,700.00
11/4/2014	MJW	3	4.0	Meeting with Bill Garner, tour facility discuss data, inspection, processing water, show test documents discuss clean and process.	1,700.00		3,400.00
11/4/2014	MJW	3	0.5	Agenda for DEP meeting, make changes, follow up with Babst and Arcadis.	212.50		3,612.50
11/4/2014	MJW	1	1.5	Administrative matters, files, invoices, wire approval, accounting issues, discussions on collections and cash review.	637.50		4,250.00
			10.0				
11/5/2014	MJW	3	1.5	Pre-DEP meeting walk through, meetings with SPST, soil issues, removal of wall, equipment, inspection of pumps, observe truck load and other operational matters.	637.50		637.50
11/5/2014	MJW	3	0.5	Meeting with Jason, Arcadis to discuss agenda and DEP issues.	212.50		850.00
11/5/2014	MJW	3	2.0	Weekly DEP meeting at Freedom, with counsel, Arcadis, SPST. Walk through with DEP.	850.00		1,700.00
11/5/2014	MJW	1	1.0	Discussions with Mark Freedlander, MW, UCC, FBI, status report court issues, data, test results and status on DEP meeting.	425.00		2,125.00
11/5/2014	MJW	3	0.5	Review and sign order, discuss with Babst consent order from DEP.	212.50		2,337.50
11/5/2014	MJW	6	1.5	Diversion trench planning, SPST, material approval, labor, planning, review remediation restrictions, sample data, and other concerns.	637.50		1,487.50
11/5/2014	MJW	3	1.0	Review and provide sample results to DEP, summary, master schedule and follow up with DEP.	425.00		1,912.50
11/5/2014	MJW	1	0.5	Conversations with Ramsey regarding insurance, AIG policy and other information provided.	212.50		2,125.00
11/5/2014	MJW	1	0.5	Call with Gary Knider, Court Clerk, discuss meeting an status with Judge Pearson and status update.	212.50		2,337.50
11/5/2014	MJW	2	2.0	Work on revised budget, assumption, projections, professional fee accrual and other accounting reporting.	850.00		3,187.50
			11.0				
11/6/2014	MJW	1	0.5	Follow up communication with Ken Ward, Charleston Gazette, comments on plan, plea arrangements and other ratters.	212.50		212.50
11/6/2014	MJW	3	1.5	Respond to DEP inquires and data request from , send sample data and other documents.	637.50		850.00
11/6/2014	MJW	3	0.5	Discussions with Baker and other vendors regarding outstanding issues, payment and scheduling.	212.50		1,062.50
11/6/2014	MJW	2	1.0	Prepare application and supporting data to Insurance Broker for quotes on continuation of liability policy follow up with Mary Kern.	425.00		1,487.50
11/6/2014	MJW	2	2.0	Accounting issues, meeting with CFO, approve invoices, cash reporting, review accounting entries and discuss MOR	850.00		2,337.50
11/6/2014	MJW	1	0.5	Review, respond and sort communications, emails, mail and other admin issues.	212.50		2,550.00
11/6/2014	MJW	3	0.5	Discussions and communication with Danny S from the Health Department, sample data reporting and other requests.	212.50		2,762.50
11/6/2014	MJW	7	1.5	Work on real estate sale, calls to potential buyers follow up with inquires, compile survey data, DEP info and send emails.	637.50		3,400.00
			8.0				
11/7/2014	MJW	1	0.5	Conversations with Kevin Thompson, Barth court issues, contact and follow up matters.	212.50		212.50
11/7/2014	MJW	6	1.5	Discussions with Babst, Arcadis and other regarding consent order changes, public notice, follow up and response to DEP.	637.50		850.00
11/7/2014	MJW	2	0.5	Conversations with Mary Kern, Ramsey regarding securing additional insurance and AIG matters.	212.50		1,062.50
11/7/2014	MJW	1	0.5	Pacer documents, motions and outstanding orders.	212.50		1,275.00
11/7/2014	MJW	2	1.0	Accounting, cash, follow up on vendor calls, approvals, mail, wire approvals and accounting follow-up.	425.00		1,700.00
11/7/2014	MJW	1	1.0	Conversations with Mark Freedlander, Garner, status report, VRP, calls to Judge's clerk, operation issues and other status items.	425.00		2,125.00
11/7/2014	MJW	3	1.0	Conversations and data regarding diversion trench, approval, budget, additional vendor for soil, equipment approval.	425.00		2,550.00
11/7/2014	MJW	3	1.0	Review service report and respond with monthly data and reporting for Tim Haapla, CSB	425.00		2,975.00
11/7/2014	MJW	2	1.0	Budget and projection update, final court budget and reconciliation.	425.00		3,400.00
			8.0				
11/10/2014	MJW	6	2.0	VRP application online, Arcadis information, historical Freedom data, accounting data, online prep.	850.00		850.00

EXHIBIT A
Freedom Industries
MorrisAnderson & Associates
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Date	Consultant	Work Code	Time	Task	Consultant Rate \$	425.00	Daily Cum Time	Daily Cum Rate
11/10/2014	MJW	2	1.0	Budget, invoice approval, wire transfers, accounting issues, cash and other admin functions.	425.00			1,275.00
11/10/2014	MJW	1	0.7	AIG objection and motion, supporting documents, response to counsel.	297.50			1,572.50
11/10/2014	MJW	1	1.0	Conversations with owners and counsel, negotiate release, resolution, issues and AIG settlement issues	425.00			1,997.50
11/10/2014	MJW	2	5.0	New budget and projections for court, work on roll forward, actual cash update spending and assumptions, research VPR requirements and prepare forms.	2,125.00			4,122.50
11/10/2014	MJW	1	0.8	Calls with Mark Freedlander, VPR, AIG matters, status report, claims, budget summary and other reoperation issues	340.00			1,912.50
11/10/2014	MJW	1	0.5	Emails, correspondence, file sand other admin and operational issues.	212.50			2,125.00
			11.0					
11/11/2014	MJW	3	0.5	Conversations with SPSI, lease agreement, tank replacement an send final.	212.50			212.50
11/11/2014	MJW	2	1.0	Pacer, court orders, claim report an professional fee reporting download.	425.00			637.50
11/11/2014	MJW	6	0.6	Discussions with Babst regarding issue son the VPR application, data and other reoperation matters.	255.00			892.50
11/11/2014	MJW	2	2.0	Professional fee matters, update schedules, add actuals, accrual, research and provide reporting to Babst and others regarding payments.	850.00			1,742.50
11/11/2014	MJW	3	0.7	Negotiations with Baker, provide assurance, schedule replacement for tanks and arrange settlement.	297.50			2,040.00
11/11/2014	MJW	3	0.5	Prepare agenda and summary for DEP meeting circulate.	212.50			2,252.50
11/11/2014	MJW	3	1.0	Prepare update DEP reports, water, soil, conversations with BU and SPSI and other reoperation matters.	425.00			2,677.50
11/11/2014	MJW	1	0.5	Follow up with Court Chambers, status, schedule meeting and other matters.	212.50			2,890.00
11/11/2014	MJW	2	2.2	Work on budget and projections for hearing data from CFO and MOR.	935.00			3,825.00
			9.0					
11/12/2014	MJW	3	0.5	DEP reporting and sample data, meeting overview	212.50			212.50
11/12/2014	MJW	1	0.5	Email, correspondence and other data and admin catch up work.	212.50			425.00
11/12/2014	MJW	3	1.5	Weekly DEP meeting at Freedom, with counsel, Arcadis, SPSI.	637.50			1,062.50
11/12/2014	MJW	6	0.5	Follow up on VPR application process with Arcadis.	212.50			1,275.00
11/12/2014	MJW	6	1.0	Review online application, password, approval and communication for DEP.	425.00			1,700.00
11/12/2014	MJW	1	1.0	Conversations with Mark Freedlander, MW, discuss court schedule, VPR, AIG, soil removal, approval on diversion ditch and other ratters.	425.00			2,125.00
			5.0					
11/13/2014	MJW	6	1.0	Review draft consent order form DEP, follow up conference call with Babst and Arcadis and other information.	425.00			425.00
11/13/2014	MJW	1	0.5	Follow up with UCC, Tony Magestro, AIG settlement, meeting and issues.	212.50			637.50
11/13/2014	MJW	3	0.7	Follow up status update call with Scott Manderola, DEP regarding samples, planning, diversion ditch and other site concerns.	297.50			935.00
11/13/2014	MJW	1	2.0	Review revised claims settlement motion, communication with counsel, redline and other discussions.	850.00			1,785.00
11/13/2014	MJW	3	2.0	Review data on diversion trench, review samples, photo's, discussions with Arcadis and forward to DEP.	850.00			2,635.00
11/13/2014	MJW	1	1.0	Conversations with Mark Freedlander, DEP, consent order, court issues, meeting with BOD and approvals and other admin matters.	425.00			3,060.00
11/13/2014	MJW	1	0.8	Responses to Bob Leight, Pietragallo regarding plea agreement an public	340.00			3,400.00
			8.0					
11/14/2013	MJW	1	1.0	Follow up requests and information from BOD counsel Jones Day, revised agreement, provide information's and follow up.	425.00			425.00
11/14/2013	MJW	2	3.0	Work on updated cash, consolidations, projected budget, revised assumptions, professional fee accruals and other accounting matters before court.	1,275.00			1,275.00
11/14/2013	MJW	6	1.0	Discussions with Babst Calland and Arcadis regarding VPR meeting, agenda, data to supply and other matters.	425.00			425.00
11/14/2013	MJW	1	0.5	Emails, correspondence, vendor issues and other admin issues pending.	212.50			637.50
11/14/2013	MJW	3	0.7	Resolve Shamrock invoice issues, receive from counsel, communication with Shamrock, roll forward and reconcile shipments and other ratters.	297.50			935.00
11/14/2013	MJW	1	3.8	Work on counsel request from Diversified, claim discovery, pending invoices, review emails, compile payments work on master schedule reconciliation for McGuirewoods.	1,615.00			2,550.00
			10.0					
11/17/2014	MJW	1	1.0	AIG matter conference call and UCC meeting.	425.00			425.00
11/17/2014	MJW	2	1.0	Cash reporting, budget actual, vendor approval, payments and wires.	425.00			850.00
11/17/2014	MJW	6	2.0	Conference call, Babst, Arcadis, VPR meeting, application, consent order and DEP issues.	850.00			1,700.00
11/17/2014	MJW	1	3.0	Down load Pacer documents, work on October professional fee report and schedules prepare for McGuireWoods	1,275.00			2,975.00
11/17/2014	MJW	3	0.5	Resolve Shamrock issue, follow up with Shamrock CFO and initiate shipping.	212.50			3,187.50
11/17/2014	MJW	3	0.5	Provide water reporting for DEP, review sample analysis from CSB.	212.50			3,400.00
			8.0					
11/18/2014	MJW	1	1.0	Conversation with Gary Barry, UCC chairman and discussions on budget, review status, update insurance and court tissues.	425.00			425.00
11/18/2014	MJW	3	2.5	Site inspection, walk through, work with SPSI, review profiles, discussions with Arcadis, observe pump, sample results and other operational issues.	1,062.50			1,487.50
11/18/2014	MJW	2	2.0	Meeting with Danny Scalise, Health Department, discuss court issues, DEP, planning, discussion on hearing, planning, committee needs and inquires.	850.00			2,337.50
11/18/2014	MJW	1	1.5	Accounting issues, meeting with Terry Cline, budget, planning approval and other operational issues.	637.50			2,975.00

EXHIBIT A
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Date	Consultant	Work Code	Time	Task	Consultant Rate \$ 425.00	Daily Cum Time	Daily Cum Rate
11/18/2014	MJW	3	0.5	Conversation with Mark Wise, CFO Shamrock, scheduling, outstanding invoices and reconciliation.	212.50		3,187.50
11/18/2014	MJW	1	0.5	Review expedited AIG settlement, respond and relined for McGuirewoods, follow up.	212.50		3,400.00
			8.0				
11/19/2014	MJW	3	1.0	Pre-DEP inspection and sit walk through discussions with SPSI, diversion trench, pumping and other ratters.	425.00		425.00
11/19/2014	MJW	3	0.5	Complete weekly water report, follow up on trucking, profile and schedule for DEP meeting.	212.50		212.50
11/19/2014	MJW	3	2.5	Weekly DEP meeting at Freedom, with counsel, Arcadis, SPSI. Walk through with DEP.	1,062.50		1,062.50
11/19/2014	MJW	6	2.0	Follow up meeting with Arcadis to discuss testing, remediation, VRP application, additional sampling and review of site	850.00		850.00
11/19/2014	MJW	1	1.0	Conversations with Mark Freedlander, status update, DEP meeting, AIG, VRP, budget, court meeting and other operational issues.	425.00		425.00
11/19/2014	MJW	3	0.5	Review DEP article on water and notices, follow up with DEP.	212.50		212.50
11/19/2014	MJW	2	1.0	Accounting, cash report, approval, budget changes, projection and vendor invoice review.	425.00		425.00
11/19/2014	MJW	1	1.5	Diversified invoices provided by McGuirewoods, review and reconcile to master schedule, bridge changes, work on response.	637.50		637.50
			10.0				
11/20/2014	MJW	1	4.0	Diversified invoice reconciliation. Schedule missing items, write-up errors, memo on defense, research actual paid invoices, pull ledgers for all payments, cross match payments, review adjustments and follow up with Accounting.	1,700.00		1,700.00
11/20/2014	MJW	3	0.5	Communication with Bill Garner regarding sampling, testing and DEP meeting.	212.50		1,912.50
11/20/2014	MJW	2	1.0	Discussions with CFO regarding MOR, schedules and exhibits eta on ledgers, responded to UST.	425.00		2,337.50
11/20/2014	MJW	1	1.0	Conversations with Mark Freedlander, Diversified claim, AIG, DEP, issues with VRP, planning, DEP meeting on Monday and admin issues.	425.00		2,762.50
11/20/2014	MJW	2	2.5	Download from Pacer professional fee application, schedule in budget, review application, make adjustments work on CRO report for the court.	1,062.50		3,825.00
11/20/2014	MJW	6	1.0	Follow up with Babst, Arcadis and others in preparation with VRP meeting, review agenda and other documents.	425.00		4,250.00
			10.0				
11/21/2014	MJW	3	2.0	Discussions with Arcadis and SPSI on completion of trench, sample reports, test data, prepare summary for DEP, follow up with Babst Calland.	850.00		850.00
11/21/2014	MJW	1	1.0	Review settlement documents for McGuirewoods, response from ex-owner clients, UCC and others follow up.	425.00		1,275.00
11/21/2014	MJW	6	1.5	Review information for VRP application and online changes, info from Arcadis, review by Babst Calland, data need financial information and other questions.	637.50		1,912.50
11/21/2014	MJW	3	0.5	Review samples, water and soil, schedule, provided updated reporting for DEP.	212.50		1,487.50
11/21/2014	MJW	2	0.5	Invoice and vendor payment approval, wire advise, follow up with CFO.	212.50		1,700.00
11/21/2014	MJW	1	0.5	Conversations with Mark Freedlander, MW, DEP, meeting, settlement, talks with counsel and other admin items.	212.50		1,912.50
11/21/2014	MJW	6	1.0	Review and respond to IRA, Arcadis on VRP application data and follow up call.	425.00		2,337.50
			7.0				
11/24/2014	MJW	6	5.0	Meeting at WVDEP, regarding the VRP program, meet with Patty Hickman and team, Arcadis and Babst Calland. Discuss and review application and plan.	2,125.00		2,125.00
11/24/2014	MJW	3	2.0	Site walk through, discussions with SPSI, work plan, trucking, inspect hazmat removal, meet with Enviroclean, follow up on profile issues and weekly planning.	850.00		2,975.00
11/24/2014	MJW	3	1.5	Prepare follow up responses and data for DEP regarding VRP presentation and application data, financial documents, MOR.	637.50		3,612.50
11/24/2014	MJW	2	2.0	Work on October MOR for UST, discussions with accounting, schedules, reconciliation, ledgers and bank reconciliation.	850.00		4,462.50
11/24/2014	MJW	1	1.5	Conference call with Jones Day, follow up with Mark Freedlander, admin issues and agreement.	637.50		4,250.00
			12.0				
11/25/2014	MJW	3	2.0	Site work, diversion trench inspection, discuss results with SPSI, pumps, inspect soil removal, review remediation plan, weekly schedule and other operational issues.	850.00		850.00
11/25/2014	MJW	1	1.0	Complete and submit final CRO report and back up for court.	425.00		1,275.00
11/25/2014	MJW	1	1.5	Follow up discussions with counsel, ex-owners, Jones Day, McGuirewoods, solicitation and negotiating release terms and other ratters.	637.50		1,912.50
11/25/2014	MJW	1	1.5	Review invoices and pending payments, review admin AP out, AR adjustments, customer memo and approvals.	637.50		2,550.00
11/25/2014	MJW	6	0.5	Discussions with Jason, Arcadis, fees, work order change, adjustments, court concerns and budget numbers.	212.50		2,762.50
11/25/2014	MJW	3	0.5	Discussions with Tim Haapla, CSB, outstanding credits, water schedule, sample reports and DR 145 schedule.	212.50		2,975.00
11/25/2014	MJW	1	2.0	Responses and request from Diversified counsel regarding outstanding admin claim, work on response, invoice reconciliation and equipment processing.	850.00		3,825.00
11/25/2014	MJW	1	1.0	Reconcile application issues with Arcadis, adjustments, disallowed fees, discuss changes and review revise application.	425.00		4,250.00
11/25/2014	MJW	1	2.0	Work on field status report for court in prep of December 1, meeting, discussions with Mark Freedlander and financial data.	850.00		5,100.00
			12.0				

EXHIBIT A
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Date	Consultant	Work Code	Time	Task	Consultant Rate \$	425.00	Daily Cum Time	Daily Cum Rate
11/26/2014	MJW	1	1.5	Work on court presentation, discussions with Bill Garner, sample data, financial projections, follow up with Babst on pending issues on VRP.	637.50			637.50
11/26/2014	MJW	3	2.0	DEP meeting and discussions with counsel, site tour, test data and ARCADIS presentation.	850.00			1,487.50
11/26/2014	MJW	3	4.5	Meetings and inspections with DEP, Cindy Muesler, Brad. Review dig process and fill on Diversion trench, inspection, conversations with SPSI, water testing, soil testing and other issues of concern by DEP.	1,912.50			3,400.00
11/26/2014	MJW	1	1.0	Follow up with Mark Freedlander, DEP concerns, court meeting, issue with UCC and planning.	425.00			3,825.00
			9.0					
11/29/2014	MJW	6	1.0	Conference call with Arcadis regarding DEP inspection and enforcement on Diversion trench. DEP request to cease flow, and other potential NOV concerns.	425.00			425.00
11/29/2014	MJW	3	1.5	Respond to DEP, provide sample results, test data, prior email chain, summary of approval process, engineering and other requests.	637.50			1,062.50
11/29/2014	MJW	2	1.5	Work on presentations for Judge's chambers meeting, data, financial, information form McGuirewoods and Bill Garner.	637.50			1,700.00
			4.0					
11/30/2014	MJW	2	2.0	Work on Diversified invoice reconciliation and claims report, research email approvals, notes, conversations, invoices and other documents supporting case.	850.00			850.00
11/30/2014	MJW	3	1.0	Communications with Arcadis, Babst, McGuire woods and others regarding diversion trench issues, DEP inspection and possible issues for Monday's meeting.	425.00			1,275.00
			3.0					
12/1/2014	MJW	3	2.5	Site inspection, walkthrough, work with SPSI, discussions with Arcadis, review sampling for DEP, diversion trench issues and other operational matters.	1,062.50			1,062.50
12/1/2014	MJW	1	1.0	Meetings with Mark Freedlander and Bill Garner. Go over data, numbers and prepare for DEP meeting.	425.00			1,487.50
12/1/2014	MJW	1	3.5	Meeting in Judge Pearson's chambers, Randy Huffman, Health departments, Bill Garner, counsel and others. Discuss status, court issues, budget, diversion, remediation and other court matters.	1,487.50			2,975.00
12/1/2014	MJW	2	1.0	Meeting with Terry Cline, invoice approval, budget, court matters, MOR, admin issues, equipment and other approvals.	425.00			3,400.00
12/1/2014	MJW	6	1.0	Follow up with Babst and Arcadis, VRP, diversion, trench issues, judge meetings and other matters.	425.00			3,825.00
			9.0					
12/2/2014	MJW	3	1.0	Prepare DRM 145, for CSB, schedule sample data, trucking schedules and report file with CSB and seek approval.	425.00			425.00
12/2/2014	MJW	3	0.5	Vendor issues, weekly schedule, trucking sample approval and operational issues.	212.50			637.50
12/2/2014	MJW	3	2.5	Site walkthrough with SPSI, inspect trenches, water tanks, reporting and engineering plans.	1,062.50			1,700.00
12/2/2014	MJW	6	1.0	Conference call with Babst Calland and Arcadis to discuss court meeting, VRP application and other pending status issues.	425.00			2,125.00
12/2/2014	MJW	1	0.5	AIG settlement issues, emails, correspondence with UCC, and other communication.	212.50			2,337.50
12/2/2014	MJW	3	0.5	Discussions with Enviroclean regarding additional soil removal, testing, work plan and advance payments.	212.50			2,550.00
12/2/2014	MJW	3	1.0	Water collection report, sample data and other reporting for DEP, follow up communication and additional work.	425.00			2,975.00
12/2/2014	MJW	1	2.0	Work with McGuirewoods on Diversified amended application and claim, provide data, memo on issues, redline and other documents.	850.00			3,825.00
		3	0.5	Work on agenda for DEP meeting, redline, follow up with Arcadis, discussions with SPSI and resolve outstanding items.	212.50			4,037.50
12/2/2014	MJW	1	0.5	Discussions with Mark Freedlander regarding DEP, status and admin issues.	212.50			4,250.00
			10.0					
12/3/2014	MJW	3	3.5	DEP meeting with SPSI, Arcadis, Babst, EPA and other, agenda, site walkthrough inspection, follow up with DEP and add to planning schedules, follow up.	1,487.50			1,487.50
12/3/2014	MJW	1	0.5	Communications with Gary Knder regarding Diversified claim and admin, for Judge.	212.50			1,700.00
12/3/2014	MJW	3	0.5	Conversations with Tim Haapla, CSB, DDR 145 change, sample reporting, filtration system and other operation issues.	212.50			1,912.50
12/3/2014	MJW	1	1.0	Conversations with Mark Freedlander, admin issues, DEP, Diversified, AIG settlement, insurance concerns and trench issues.	425.00			2,337.50
12/3/2014	MJW	1	2.5	Work on Diversified claim reconciliation and reporting, review pre-petition invoices, roll forward and errors, compete memo response for counsel.	1,062.50			3,400.00
			8.0					
12/4/2014	MJW	2	1.0	Budget matters, reconciliation, professional fee accrual, court request and approvals with CFO.	425.00			425.00
12/4/2014	MJW	3	2.0	Site walk through for soil removal, work with Enviroclean, roll off disposal, trenches and filtration.	850.00			1,275.00
12/4/2014	MJW	3	1.0	Site inspection with CSB, review filtration system, provide sample data and other data.	425.00			1,700.00
12/4/2014	MJW	1	0.5	Email, phone calls and other correspondence, files and admin data.	212.50			1,912.50
12/4/2014	MJW	3	0.5	Follow up with Bill Garner regarding samples, and additional data for his testing.	212.50			2,125.00
12/4/2014	MJW	2	2.0	MOR prep, roll forward, general ledgers, bank data, budge and accounting review.	850.00			2,975.00
			7.0					
12/5/2014	MJW	3	0.5	Conversations with Tim Haapla, CSB, test results, weekly planning and additional reporting needed.	212.50			212.50

EXHIBIT A
Freedom Industries
MorrisAnderson & Associates
Time Record - Mark Welch, CRO

Date	Consultant	Work Code	Time	Task	Consultant Rate \$	425.00	Daily Cum Time	Daily Cum Rate
12/5/2014	MJW	3	1.0	Follow up planning for SPSP and site work, remediation task plan, equipment approval, baker tank inspections and reporting.	425.00			637.50
12/5/2014	MJW	6	0.5	Discussions with Jason, Arcadis, public meeting, VRP planning, DEP issues and agreement.	212.50			850.00
12/5/2014	MJW	2	1.0	Pacer documents, motions, application, schedules and admin planning.	425.00			1,275.00
12/5/2014	MJW	3	0.5	Conversations with EnviroClean regarding sample results, data profiles, inspection on tanks and additional work needed.	212.50			1,487.50
12/5/2014	MJW	7	1.0	Information compiled for future buyer, conversations, APA, site data and update.	425.00			1,912.50
12/5/2014	MJW	1	0.5	Review and respond to correspondence, emails, and other admin issues.	212.50			2,125.00
12/5/2014	MJW	6	1.0	Review and respond to VRP data for Arcadis and counsel, review original planning documents and other data.	425.00			2,550.00
12/5/2014	MJW	2	1.0	Conversations and data to CFO regarding closing, MOR, approval, payments, bank recon and other matters.	425.00			2,975.00
			7.0					
12/8/2014	MJW	6	0.5	Discussions with Anne, Babst Calland regarding VRP planning, public meeting, issues with samples, status report and other.	212.50			212.50
12/8/2014	MJW	3	1.5	Review sampling data, schedule results, plot map, weekly planning and follow up with Arcadis.	637.50			850.00
12/8/2014	MJW	3	2.0	Work on additional request regarding Arcadis claim, schedule of equipment, double check approvals, actual invoices and other matters for reconciliation.	850.00			1,700.00
12/8/2014	MJW	1	1.0	Conversations with Mark Freedlander, VRP, court tissues, review of AIG matters, pending issues and admin items.	425.00			2,125.00
12/8/2014	MJW	3	2.0	prepare final reporting for CSB, data from Arcadis, communication with Tim Hapaala, CSB, research, sample results and executed forms.	850.00			2,975.00
12/8/2014	MJW	3	1.0	Discussions with WM and other potential soil removal vendors, provide profiles, data and other information.	425.00			3,400.00
12/8/2014	MJW	3	0.5	Conversations with EnviroClean regarding additional soil removal, hazmat test, trucking and Rumkey concerns on land fill.	212.50			3,612.50
12/8/2014	MJW	1	0.5	Admin, email, phone calls, response and other operational items pending.	212.50			3,825.00
			9.0					
12/9/2014	MJW	6	1.0	Babst Calland meeting, data, correspondence and VRP issues.	425.00			425.00
12/9/2014	MJW	2	2.0	Prepare professional fee accruals, Pacer documents, payment reconciliation, reporting, master schedules and prepare information for McGuirewoods.	850.00			1,275.00
12/9/2014	MJW	3	2.0	Follow up with Tim Haapla on incomplete CSB application and testing, respond make changes follow up	850.00			2,125.00
12/9/2014	MJW	1	1.5	AIG settlement matters, counsel follow up, negotiation, review changes, respond and additional information.	637.50			2,762.50
12/9/2014	MJW	6	2.5	Prepare financial reporting for VRP as requested by DEP, send detail analysis and budget updates, draft response and follow up with DEP	1,062.50			3,825.00
			9.0					
12/10/2014	MJW	3	0.5	Service charge reconciliation and follow up with CSB conversations with CSB.	212.50			212.50
12/10/2014	MJW	1	1.0	Review, redline revised settlement agreement, follow up with McGuirewoods, provide additional support.	425.00			637.50
12/10/2014	MJW	1	0.5	Correspondents with Pietragallo, Paul Vey, schedule additional water and MCHM sample and testing.	212.50			850.00
12/10/2014	MJW	1	0.5	Review, respond and address emails and other correspondence on Freedom and other admin issues.	212.50			1,062.50
12/10/2014	MJW	3	2.0	DEP weekly status meeting and inspection, agenda, prep and resolution.	850.00			1,912.50
12/10/2014	MJW	1	2.0	Meetings with Mark Freedlander for case discussions, pending issues, admin concerns and all other matters.	850.00			2,762.50
12/10/2014	MJW	3	0.5	Conversations with SPSP on additional equipment approval, dirt removal and site planning.	212.50			2,975.00
12/10/2014	MJW	3	0.5	Discussions with WM addressing additional roll off, waste removal, advances, invoice reconciliation.	212.50			3,187.50
12/10/2014	MJW	2	1.0	Accounting work, invoice approval, payments, budget, projections and MOR data	425.00			3,612.50
12/10/2014	MJW	1	1.0	Review criminal complaints, discussions with Terry Cline and follow up with PG.	425.00			4,037.50
12/10/2014	MJW	3	0.5	Review status report and information for DEP.	212.50			4,250.00
			10.0					
12/11/2014	MJW	6	1.0	Public outreach conference call with Babst and Arcadis, discussions regarding VRP application, planning, process and approvals.	425.00			425.00
12/11/2014	MJW	2	1.0	Follow up with Terry Cline on additional exhibits and ledger for the MOR	425.00			850.00
12/11/2014	MJW	1	0.5	Conversations with Mark Freedlander regarding DEP, AIG and counsel issues.	212.50			1,062.50
12/11/2014	MJW	1	0.5	Calls from Ken Ward, interview and follow up.	212.50			1,275.00
12/11/2014	MJW	6	1.0	Review filed copy and advance approval for VRP, follow up with Arcadis.	425.00			1,700.00
			4.0					
12/12/2014	MJW	6	1.0	Calls with Arcadis, press release approval, VRP items, and other approvals.	425.00			425.00
12/12/2014	MJW	3	1.0	Payment approvals, vendor issues, follow up with CFO, budget actual and other reporting.	425.00			850.00
12/12/2014	MJW	1	0.5	Modified AIG settlement, review correspondence with McGuirewoods.	212.50			1,062.50
12/12/2014	MJW	1	1.0	Update status call with Mark Freedlander, VRP, Aig, settlement resolution on Diversified, professional fees and MCHM testing.	425.00			1,487.50
12/12/2014	MJW	2	1.0	Prepare all professional fee wires, follow up on reconciliations, approvals and schedules.	425.00			1,912.50
12/12/2014	MJW	2	3.0	Adjustments and revisions to the Sofa and schedules for McGuirewoods, make changes based on issues presented regarding Gary Southern	1,275.00			3,187.50
12/12/2014	MJW	1	0.5	Follow up call with ken Ward, response to plea, status and issues presented by Judge Pearson.	212.50			3,400.00

EXHIBIT A
Freedom Industries
MorrisAnderson & Associates
Time Record - Mark Welch, CRO

Date	Consultant	Work Code	Time	Task	Consultant Rate \$ 425.00	Daily Cum Time	Daily Cum Rate
			8.0				
12/15/2014	MJW	3	2.5	Site inspections, work with SPSI, trench issues, walk through and pending operational issues.	1,062.50		1,062.50
12/15/2014	MJW	2	1.0	Down load professional fee application and other documents from Pacer, schedule and start on CRO monthly reporting.	425.00		1,487.50
12/15/2014	MJW	1	0.5	Provide data for Vestige, privilege review and counsel matters.	212.50		1,700.00
12/15/2014	MJW	1	1.0	Review and redline draft settlement agreement from McGuirewoods, follow up and changes.	425.00		2,125.00
12/15/2014	MJW	6	2.0	Meetings with Arcadis on site issues, resolve equipment, cut backs, DEP concerns and other operational issues.	850.00		2,975.00
12/15/2014	MJW	3	0.5	Research clay and tar dealers for site cap, price costs, follow up with SPSI	212.50		3,187.50
12/15/2014	MJW	6	1.5	Work on Phase I questionnaire from Arcadis, research address questions and respond.	637.50		3,825.00
			9.0				
12/16/2014	MJW	3	3.0	Site walk through, inspection, meeting with SPSI, trench and sample data, discussions with operators, observe and operational meetings.	1,275.00		1,275.00
12/16/2014	MJW	3	1.5	Research BOD information, pull storage boxes, discussions with Terry, research files, need information for conclusion of USAO investigation and subpoena	637.50		1,912.50
12/16/2014	MJW	3	0.7	Compile billing report for SPSI, ledger entry for equipment and other charges, check credits, send to parties.	297.50		2,210.00
12/16/2014	MJW	6	1.0	Review and comment to Arcadis proposal, follow up with Jason Manzo, budget issues and timing.	425.00		2,635.00
12/16/2014	MJW	3	0.5	Follow up with Pietragallo on MCHM and water sampling, respond to Chris Grose, Potesta regarding scheduling and procedures.	212.50		2,847.50
12/16/2014	MJW	3	0.6	Agenda for DEP meeting, discussions with Arcadis, review and circulate	255.00		3,102.50
12/16/2014	MJW	3	0.5	Work on water test and tank level report for meeting, provide to DEP	212.50		3,315.00
12/16/2014	MJW	1	1.0	Conversations and conferences with Mark Freedlander, USAO, privilege review testing, DEP issues, VRP application and liquidation plan.	425.00		3,740.00
12/16/2014	MJW	1	0.5	Review draft press release on USAO indictment, changes and circulate to counsels.	212.50		3,952.50
12/16/2014	MJW	2	0.7	Accounting, budget concerns, MOR data and meetings with CFO.	297.50		4,250.00
			10.0				
12/17/2014	MJW	6	2.0	Review Phase 1 draft report from Arcadis, discussions, work on questionnaire, follow up with Babst Calland and others.	850.00		850.00
12/17/2014	MJW	3	0.6	Conversations with Tim Haapla, CSB. Monthly reporting, sample data, scheduling and other water removal issues.	255.00		1,105.00
12/17/2014	MJW	1	0.5	Press communication and interviews, as approved by court follow up with counsel.	212.50		1,317.50
12/17/2014	MJW	2	1.0	Work with CFO on MOR data, budget, approval, pending admin items, IRS payments and equipment removal.	425.00		1,742.50
12/17/2014	MJW	3	3.0	DEP meeting, agenda, tour facility, inspection by DEP, follow up on issues, observe lower trench, additional sampling and discussion and follow up with DEP.	1,275.00		3,017.50
12/17/2014	MJW	2	1.9	Work on CRO report, professional fees, download from Pacer, adjustments, follow up with counsel and prepare report.	807.50		3,825.00
			9.0				
12/18/2014	MJW	1	0.5	Communication with Bob leight, PG discuss government data request, plea deal, indictment, issues with USAO and data to provide.	212.50		212.50
12/18/2014	MJW	1	1.5	Review amended SOFA and schedules from McGuirewoods, make changes, communication, add ledger detail and follow up for approval.	637.50		850.00
12/18/2014	MJW	2	3.0	Work on new budget and projections for court, run rate, professional fee allocation, adjustments, consolidation of cash and outstanding admin payables	1,275.00		2,125.00
12/18/2014	MJW	2	1.0	Payment approval, weekly checks, wire approval, reconcile vendor invoices, accruals, discussion with CFO and operational matters.	425.00		2,550.00
			6.0				
12/19/2014	MJW	1	1.0	Conversations with Mark Freedlander, MW, discussions on budge and cash, operations, VRP, press release, follow up on USAO data request and sample issues.	425.00		425.00
12/19/2014	MJW	1	0.7	Conversations and follow up with Ken Ward and other press agents regarding plea deal and case status.	297.50		722.50
12/19/2014	MJW	1	0.5	Communication, email and pending admin items to complete.	212.50		935.00
12/19/2014	MJW	1	0.8	CRO report and review, data and exhibits.	340.00		1,275.00
			3.0				
12/22/2014	MJW	1	1.0	Correspondence with McGuirewoods, review Gary Southern objection, fact check, information on settlement and negotiation.	425.00		425.00
12/22/2014	MJW	1	0.5	Review discovery data from counsel and privilege review for USAO subpoena	212.50		637.50
12/22/2014	MJW	1	1.0	SOFA and schedule review and changes from McGuirewoods, respond and add.	425.00		1,062.50
12/22/2014	MJW	2	1.5	Weekly planning and cash review, follow up with CFO, approve invoices review and schedule bills, reconcile.	637.50		1,700.00
12/22/2014	MJW	1	1.0	Work on invoice reconciliation and supporting cash review for the Diversified claim, compile invoices from Diversified, add objection, go over work plan and pre-petition payment register.	425.00		2,125.00
12/22/2014	MJW	1	1.0	Conversations with Mark Freedlander, MW, discuss press issues, subpoena, SOFA changes, VRP application, Diversified and court concerns.	425.00		2,550.00
12/22/2014	MJW	6	1.0	VRP application, online, approval, changes in financial package, compile ledge information, cash flow and accruals, discussions with Arcadis.	425.00		2,975.00
			7.0				

EXHIBIT A
Freedom Industries
MorrisAnderson & Associates
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Date	Consultant	Work Code	Time	Task	Consultant Rate \$ 425.00	Daily Cum Time	Daily Cum Rate
12/23/2014	MJW	1	2.5	professional fee and CRO report, reconciliation of billings, exhibits, adjustments for disallowed follow up with professionals on adjustments and provide to McGuirewoods.	1,062.50		1,062.50
12/23/2014	MJW	2	0.7	Payment approval, invoicing, admin items, work with CFO on approvals and cash\budget issues.	297.50		1,360.00
12/23/2014	MJW	6	1.0	Follow up on draft VRP application and draft consent order, online, information from Babst Callan and Arcadis review.	425.00		1,785.00
12/23/2014	MJW	7	0.5	Conversations with potential buyer of property, discuss plan, survey data, DEP issues and timing.	212.50		1,997.50
12/23/2014	MJW	3	0.8	NPDES permit issues and review.	340.00		2,337.50
12/23/2014	MJW	3	1.5	Conversation and interviews for Bill Garner regarding spill overview, review report on MCHM effects and comments.	637.50		2,975.00
12/23/2014	MJW	3	1.0	Operational issues including CSB scheduling and reporting, sample data from diversion trench, adjustments to permits, outstanding reporting and other follow up.	425.00		3,400.00
			8.0				
12/29/2014	MJW	6	0.5	Conversations with Jason Manzo, Arcadis regarding changes to proposal and agreement adjustments.	212.50		212.50
12/29/2014	MJW	1	0.5	Follow up with UCC and counsel regarding additional insurance repurchases and provide policy detail.	212.50		425.00
12/29/2014	MJW	2	1.0	Cash reporting, budget, payment approval, invoice reconciliation, contractor schedule and reporting, sample schedules and meetings with CFO.	425.00		850.00
12/29/2014	MJW	1	0.5	Review and sign consent order provide to DEP and counsel.	212.50		1,062.50
12/29/2014	MJW	3	0.5	Conversations with DEP regarding site issues and diversion trench testing.	212.50		1,275.00
12/29/2014	MJW	3	0.6	Review soil removal plan, follow up with EnviroClean and reporting, review profile and data for exhibits.	255.00		1,530.00
12/29/2014	MJW	1	2.0	Work on information and schedules for Diversified claim, reporting, tanker testing, equipment utilization, errors, historical payments include in write-up.	850.00		2,380.00
12/29/2014	MJW	1	0.7	Conversations and communications with Babst Calland regarding DEP issues, consent order and operational matters	297.50		2,677.50
12/29/2014	MJW	6	1.2	Work on Phase 1 review, questionnaire, research and site data needed for Arcadis to be amended to the VRP application.	510.00		3,187.50
12/29/2014	MJW	1	0.5	Review Joint DC Status Report from McGuirewoods, redline, attachments and data, respond.	212.50		3,400.00
12/29/2014	MJW	1	1.0	Conversations with Mark Freedlander, MW, consent order, status report, VRP application, press issues, sample testing and work plan.	425.00		3,825.00
			9.0				
12/30/2014	MJW	6	1.5	Revisions, changes and edits to the Phase 1 report for Arcadis, follow up with Babst and Callan and Arcadis, communication.	637.50		637.50
12/30/2014	MJW	7	0.5	Conversation and information requests on assets to sell, provide data and follow up with potential buyers.	212.50		850.00
12/30/2014	MJW	1	0.6	Communications and calls to UCC Chair Gary Berry regarding consent order and settlement, and status issues.	255.00		1,105.00
12/30/2014	MJW	2	3.0	Work on MOR, receive data from CFO, bank reconciliation, reporting, prepare exhibits, approval and response.	1,275.00		2,380.00
12/30/2014	MJW	3	0.5	Conference call and data with Bill Garner on spill data, sample and reporting, respond to plan requirements and court issue.	212.50		2,592.50
12/30/2014	MJW	2	0.9	Prepare payments, invoices, work with Terry Cline on approvals, vendor issues, cash report and budget actuals.	382.50		2,975.00
12/30/2014	MJW	6	0.5	CRF data from Arcadis used as a basis for Phase 1 questionnaire fact, follow up with Arcadis and research.	212.50		3,187.50
12/30/2014	MJW	1	0.5	Follow up and conversations with Mark Freedlander, MW discuss operational issues, DEP, consent order and data for status reporting.	212.50		3,400.00
			8.0				
12/31/2014	MJW	2	1.0	Complete MOR, data, revised budget, exhibit for counsel, accruals and adjustments and final.	425.00		425.00
12/31/2014	MJW	1	2.5	Work on responses from Diversified counsel and additional invoicing, work on master invoice schedule, report on error and adjustments, reconciliation and payment verification bridge report.	1,062.50		1,487.50
12/31/2014	MJW	3	0.5	Communication with Babst Calland regarding discharge monitoring reporting and final on the NPDS permit application, follow up.	212.50		1,700.00
12/31/2014	MJW	1	1.0	Payments, review, admin data, invoices, follow up with accounting and year-end data accruals and approvals.	425.00		2,125.00
12/31/2014	MJW	3	0.5	Conversations with Enviroclean, provide profile data, water treatment, invoicing schedule holiday schedule.	212.50		2,337.50
12/31/2014	MJW	3	0.5	Follow up with SPST on schedules, work plan, site closedown, reporting and holiday coverage.	212.50		2,550.00
12/31/2014	MJW	1	1.0	Conversations and planning with Mark Freedlander regarding status, DEP issues, planning and other admin communications and job scope filings, reporting.	425.00		2,975.00
			7.0				
1/5/2015	MJW	3	0.7	Communication with UCC, water company counsel regarding lift stay, review motion, respond and follow up	297.50		297.50
1/5/2015	MJW	1	0.8	Conversations and update with Mark Freedlander, MW, water company issues, motion, Pacer documents, professional fee accruals, DEP and VRP application problems.	340.00		637.50
1/5/2015	MJW	2	1.0	Work on master schedule and budget data for professional fee accrual and reserve cash, schedules and information for McGuirewoods.	425.00		1,062.50

EXHIBIT A
Freedom Industries
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Date	Consultant	Work Code	Time	Task	Consultant Rate \$	425.00	Daily Cum Time	Daily Cum Rate
1/5/2015	MJW	3	1.0	Issues on site regarding frozen pumps, purchase approvals, communication with SPST, search for missing barge, follow up with counsel an police.	425.00			1,487.50
1/5/2015	MJW	2	1.5	Work on data for status reporting, update budget, exhibit, research changes, bridge analysis and environmental and admin matters.	637.50			2,125.00
1/5/2015	MJW	3	0.5	Conversations with Arcadis regarding scheduling, consent order, issues with Diversified, trench management and other site improvements.	212.50			2,337.50
1/5/2015	MJW	6	0.5	Review changes to VRP application, follow up with Phase 1 input, research data for questionnaire.	212.50			2,550.00
			6.0					
1/6/2015	MJW	3	1.0	Work on data request for Bill Garner, truck log, sample reports, schedule of testing, historical data, follow up communication and provide data.	425.00			425.00
1/6/2015	MJW	3	1.5	Work on issues regarding stolen barge, communication with Terry Cline, Arcadis and SPST, request police report, follow up, communication with counsel and other site problems.	637.50			1,062.50
1/6/2015	MJW	1	1.0	Conversations with Mark Freedlander, Diversified issues, barge, police, follow up with UCC, planning, information for status reporting, budget and MOR data.	425.00			1,487.50
1/6/2015	MJW	3	0.5	Work on data for consolidated status report, follow up with Babst Calland, sample results, research master survey, changes to engineering, consent issues and other admin concerns for reporting.	212.50			1,700.00
			4.0					
1/7/2015	MJW	6	1.0	VRP final application review and signature, circulate and file.	425.00			425.00
1/7/2015	MJW	2	1.0	Final review and compilation of the November 2014 MOR report, bank rec, schedules and submission to McGuirewoods.	425.00			850.00
1/7/2015	MJW	2	0.7	Invoice review, payments, wire approval, conversations with the CFO, cash review and update budget actuals.	297.50			1,147.50
1/7/2015	MJW	3	0.3	Follow up with SPST on stolen barge, police report and interviews.	127.50			1,275.00
1/7/2015	MJW	3	1.0	Work on DMR reports for CSB, reconcile water transfer, sample reports, communication with Tim Haapla, quarterly data and Enviroclean reports.	425.00			1,700.00
			4.0					
1/9/2015	MJW	3	1.0	Follow up on stolen barge and missing equipment, conversations with counsel, police interview, follow up with Diversified and Terry Cline, send communication and other information.	425.00			425.00
1/9/2015	MJW	3	1.5	Site planning and scheduling, communication with SPST and Arcadis, solid removal, water filtration, trucking and weekly site inspection	637.50			1,062.50
1/9/2015	MJW	2	1.0	Conversations with Mark Freedlander, MW, doc 648, Diversified claim, sit inspection police inquire, VRP timeline provided, communication with UCC and status report.	425.00			1,487.50
1/9/2015	MJW	3	0.5	Communication with Bill Garner, data log, site samples, water treatment and review of write-up.	212.50			1,700.00
1/9/2015	MJW	7	0.5	Conversations with potential site buyer, DEP matters, APA, discussions on price and time frame.	212.50			1,912.50
1/9/2015	MJW	6	0.5	Login update on VRP online, approval, communication with Arcadis and resolve, follow up.	212.50			2,125.00
1/9/2015	MJW	3	1.0	Resolving issues with CSB reporting, communication with Tim Haapla, CSB, revisions and follow up.	425.00			2,550.00
			6.0					
1/12/2015	MJW	2	2.0	Work on and finalize November professional fee report, Pacer documents, review and approval of time, reductions, communication with Arcadis counsel and others, finalize review with McGuirewoods and file.	850.00			850.00
1/12/2015	MJW	3	2.0	Work with CSB on treatment report and water schedule, finalize monthly from September through December, make changes, follow up and sign, scan reports	850.00			1,700.00
1/12/2015	MJW	3	1.0	Follow up with Arcadis on DMR reporting and shipment, reconcile to invoices.	425.00			2,125.00
1/12/2015	MJW	1	2.0	Work on status report for McGuirewoods, conversations with Babst Calland, redline, research, statistics, cash budget and other changes, follow up.	850.00			2,975.00
1/12/2015	MJW	3	1.0	Follow up with DEP on trailers, NOV, issues with Lexycon provide APA, inventory and respond to issues.	425.00			3,400.00
1/12/2015	MJW	1	1.0	Finalize NOV and response with Babst Calland, DEP issue and comments.	425.00			3,825.00
			9.0					
1/13/2015	MJW	3	2.5	Site walk through, scheduling, meeting with SPST, trench changes, Dep inspection and other operational matters.	1,062.50			1,062.50
1/13/2015	MJW	3	1.0	Meetings with Arcadis to discuss further removal of soil, pump house issues, review sample reports, review prior reports provided to DEP.	425.00			1,487.50
1/13/2015	MJW	6	1.5	Conversations and communications with DEP, NOV data, prior tests, soil removal reports, discussions on diversion, pumping data and water remove in support of Freedom	637.50			2,125.00
1/13/2015	MJW	3	0.5	Review, compile and correspond on DEP meeting agenda, circulate.	212.50			2,337.50
1/13/2015	MJW	2	0.5	Police report, Diversified issues, conversations with Terry Cline and barge issues.	212.50			2,550.00
1/13/2015	MJW	3	1.0	Meeting with EnviroClean regarding Poca drums, water and solid removal, invoicing, negotiate settlement and pending issues.	425.00			2,975.00
1/13/2015	MJW	3	0.5	Response and communication with Lexycon regarding survey, APA, drums, tankers and admin issues.	212.50			3,187.50
1/13/2015	MJW	2	0.5	Cash and budget review, payments and meetings with CFO.	212.50			3,400.00
			8.0					
1/14/2015	MJW	3	1.5	Site walk through with SPST, in preparation for DEP onsite review, discuss NOV, soil removal, inspect pumping, resolve pending matters for inspections.	637.50			637.50

EXHIBIT A
Freedom Industries
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Date	Consultant	Work Code	Time	Task	Consultant Rate \$ 425.00	Daily Cum Time	Daily Cum Rate
1/14/2015	MJW	3	0.5	Meeting with Arcadis to discuss final NOV response, DEP issues and pre-meeting agenda.	212.50		850.00
1/14/2015	MJW	3	3.0	Site DEP meeting, counsel, Arcadis and SPST. Discuss NOV responses, VRP application, permit issues and other matters. Site inspection, address concerns, inspect roll off, site map, continual removal of soil and other site issues.	1,275.00		2,125.00
1/14/2015	MJW	3	1.0	Conversations with WM, Charleston and other land fill options for dirt removal, pricing time frame and solicitation of permit approval.	425.00		2,550.00
1/14/2015	MJW	3	0.5	Conversations with Scott Mandarella, DEP, land fill option, Randy Huffman concerns, budget, cost items and resolve on soil.	212.50		2,762.50
1/14/2015	MJW	1	1.0	Meetings with CFO to discuss tax proposal, payment approval, aging, Diversified invoices, budget and weekly planning.	425.00		3,187.50
1/14/2015	MJW	1	1.0	Conference calls with Mark Freedlander, UCC issues, conversations with FBI, Diversified, soil removal, budget, consent issues, status report and other admin matters.	425.00		3,612.50
1/14/2015	MJW	1	0.5	Communication, emails, planning and response.	212.50		3,825.00
			9.0				
1/15/2015	MJW	1	2.0	Meeting at McGuirewoods offices, discussion on status report, Liquidation Plan, data, reporting, planning and court issues.	850.00		850.00
1/15/2015	MJW	3	0.5	Conversations with SPST, approval on roll off, soil removal plan, profile and permit issues and barge follow up.	212.50		1,062.50
1/15/2015	MJW	6	1.0	Conference call with Arcadis regarding VRP, permit planning and status update on application.	425.00		1,487.50
1/15/2015	MJW	6	0.5	Review Arcadis proposal and planning for continuation of VRP, discussions and negotiation on pricing and other work plan issues	212.50		1,700.00
1/15/2015	MJW	1	0.5	Communication and conversations with MorrisAnderson regarding subpoena and FBI inquiries, schedule and responses.	212.50		1,912.50
1/15/2015	MJW	3	0.5	Follow up on request on MCHM and waste water testing planning and schedule. Drum details and other documents.	212.50		2,125.00
			5.0				
1/16/2015	MJW	1	1.0	Review and redline, McGuirewood's response to Gary Sothern's objection, follow up, facts, communication with Pietragallo, MacGuirewoods and approval.	425.00		425.00
1/16/2015	MJW	3	0.5	Arcadis engagement agreement, review, communication with Jason Manzo, execute and deliver.	212.50		637.50
1/16/2015	MJW	6	2.0	Completion and submittal on VRP, Phase 1 questionnaire, support, resolve, execute and provide for submittal	850.00		1,487.50
1/16/2015	MJW	1	1.2	Payment approval, invoice review, admin payable schedules, intercompany set-off issues, discussions with CFO and cash/budget actual update	510.00		1,997.50
1/16/2015	MJW	3	0.8	Test America sample data, schedule, review reports, soil and hot spot map, follow up with Arcadis and provide reporting for DEP.	340.00		2,337.50
1/16/2015	MJW	1	2.0	Budget revision, assumption, work planning for VRP, vendor issues, professional fee accruals and cash management.	850.00		3,187.50
1/16/2015	MJW	3	0.5	Vendor issues, payments reconciliation and other admin issues pending, follow up.	212.50		3,400.00
			8.0				
1/19/2015	MJW	1	1.0	Matters regarding document review of Freedom's emails and provide matters, follow up with Pietragallo, conversations with Terry Cline.	425.00		425.00
1/19/2015	MJW	3	2.0	Site planning, solid removal, map changes, remediation issues including additional equipment, SPST scheduling and planning.	850.00		1,275.00
1/19/2015	MJW	2	3.0	Work on budget changes, projections, assumption, professional fee reserve. VRP estimates schedule and work plan and other admin issues.	1,275.00		2,550.00
1/19/2015	MJW	1	1.0	Communication and review of additional invoicing from Diversified, equipment and fuel charges, reconciliation of pre-petition billing support for counter on admin claim	425.00		2,975.00
1/19/2015	MJW	3	0.5	Communication with DEP regarding Poca tanks, soil removal, hot spot dig, weekly planning.	212.50		3,187.50
1/19/2015	MJW	1	1.0	Professional fee download and Pacer documents, schedule master, allocation, review of work schedules and approvals.	425.00		3,612.50
1/19/2015	MJW	3	0.5	Conversations with EnviroClean and scheduling issues on water removal. Set up testing for Poca, lexycan tanks, truck schedule and payment approval.	212.50		3,825.00
			9.0				
1/20/2015	MJW	3	0.5	Follow up communication with Babst Calland regarding DEP meeting, VRP and soil removal.	212.50		212.50
1/20/2015	MJW	2	1.5	payment processing, cash flow, vendor approval, mail and correspondence, communication with CFO and wire approvals. Reconcile vendor time and equipment schedule	637.50		850.00
1/20/2015	MJW	6	0.5	Communication with Independence on completion and approvals for demo. Additional demo option in and around wall, pump house pricing and permit issues, follow up.	212.50		1,062.50
1/20/2015	MJW	3	0.5	Coordinate final MCHM drum and water testing, blast to counsel, communication with Pietragallo and scheduling for testing next week.	212.50		1,275.00
1/20/2015	MJW	3	2.0	Work with SPST on additional site work, removal, plan, soil testing, schedule and sit inspection. Go forward manpower, coverage and approval on equipment.	850.00		2,125.00
1/20/2015	MJW	2	1.5	Budget reporting, status scheduling, consolidation of accounts, remove reserve, professional fee projection, EnviroClean work plan and other projections.	637.50		2,762.50
1/20/2015	MJW	1	0.5	Review respond and address correspondence, calls and emails.	212.50		2,975.00
1/20/2015	MJW	3	1.0	Dep request, sample plan, historical sample results, forward results, follow up with DEP and other issues.	425.00		3,400.00
			8.0				

EXHIBIT A
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Date	Consultant	Work Code	Time	Task	Consultant Rate \$ 425.00	Daily Cum Time	Daily Cum Rate
1/21/2015	MJW	3	1.0	Conference calls with SPSI and Arcadis regarding missing barge, police inquire, Diversified and site security.	425.00		425.00
1/21/2015	MJW	3	1.0	Update status report on pump problems, freeze, additional equipment request, trench drain and water removal.	425.00		850.00
1/21/2015	MJW	3	0.5	Negotiation with Baker on frack tank agreement, return of three tanks and pricing, follow up.	212.50		1,062.50
1/21/2015	MJW	2	0.5	Payment approval, CFO issues, invoice review and weekly processing, accounting applications.	212.50		1,275.00
			3.0				
1/27/2015	MJW	1	1.0	Communications with Mark Freedlander, update status report, VRP, Diversified claim, meeting with counsel, tank issues and resolve on NOV.	425.00		425.00
1/27/2015	MJW	3	3.0	Site walk through and inspection, equipment approval, SPSI meetings, observation, direct soil removal, slope concerns and water pump, inspect MCHM foot print and odor, update on filtration, conversation with EnviroClean and other operational issues.	1,275.00		1,700.00
1/27/2015	MJW	3	1.0	Work with CSB on final quarterly DRM reconciliation, exchange and balance reporting, survey and TSS results, follow up on reports and signatures.	425.00		2,125.00
1/27/2015	MJW	6	1.2	Arcadis review and revised Phase 1 questionnaire, review VRP amendments, review DEP requests and procedure changes, soil treatment and schedule for testing.	510.00		2,635.00
1/27/2015	MJW	3	0.8	DEP meeting agenda, supplement form Arcadis and water shipment inventory reporting	340.00		2,975.00
1/27/2015	MJW	2	1.0	Payments, budget update meeting with CFO, admin items, invoice review, time approval, coverage issues, projections and cash report.	425.00		3,400.00
1/27/2015	MJW	2	1.0	MOR and budget information for DEP as requested for VRP application follow up and responses.	425.00		3,825.00
			9.0				
1/28/2015	MJW	3	1.5	Inspection and walkthrough, pre-DEP meeting, site clean, equipment move, discussions with SPSI, water data, soil removed total and Poca issues.	637.50		637.50
1/28/2015	MJW	3	3.0	DEP inspection and meeting with counsel and Arcadis. Discuss VRP application, soil issues, water results, agenda and other raters. Walkthrough and enforcement inspection, observe and changes, follow up, odor and other issues identified.	1,275.00		1,912.50
1/28/2015	MJW	6	1.0	Follow up with Arcadis and SPSI, roll off, soil removal, additional equipment, and other site planning.	425.00		2,337.50
1/28/2015	MJW	7	0.5	Meeting with potential buyer of equipment, tour equipment and discuss procedure.	212.50		2,550.00
1/28/2015	MJW	3	1.0	Meeting with Saluja, EnviroTank, discussion of drum inspection, additional testing, Poca issues, payment and other matters.	425.00		2,975.00
1/28/2015	MJW	2	1.0	Meetings with CFO, budget issues, payment approval, invoice review, admin payables, planning, MOR accounting issues and other matters.	425.00		3,400.00
1/28/2015	MJW	1	1.0	Status update with Mark Freedlander, MW, DEP meeting VRP issues, Diversified, status memo, cash issues, reserves and other admin issues.	425.00		3,825.00
			9.0				
1/29/2015	MJW	1	1.0	Chemstream MCHM sampling and inspection. Observe security, sign off, sample copy and completion	425.00		425.00
1/29/2015	MJW	1	0.5	Follow up with Diversified's counsel regarding next week meeting on admin claim, information request an other data needed.	212.50		637.50
1/29/2015	MJW	2	2.5	Work on December MOR report as requested by UST. Schedules, bank reconciliation, assets, general ledger adjustments, budget roll forward, projections and information from CFO.	1,062.50		1,700.00
1/29/2015	MJW	3	1.0	Provide DEP with soil sample data and reports, review, master schedule, follow up and other correspondence.	425.00		2,125.00
1/29/2015	MJW	2	1.0	1099 tax reporting and review, compile addresses, approve amounts and forward	425.00		2,550.00
1/29/2015	MJW	2	1.0	Cash management, payment approvals, budget, wire transfers, work plan, SPSI approval and other admin matters.	425.00		2,975.00
1/29/2015	MJW	3	1.0	SPSI review of inventory and inspection at Poca, sample drums, research truck movement, issues and communication with DEP, approve sample discuss with EnviroClean on resolve.	425.00		3,400.00
			8.0				
1/30/2015	MJW	3	1.0	Communications and reports for DEP, Cindy. Testing at Poca, coordinate inspection, results, consult and research provided.	425.00		425.00
1/30/2015	MJW	1	0.3	Follow up with Pietragallo on additional sampling and data needed for retained MCHM drums, schedule final inspections.	127.50		552.50
1/30/2015	MJW	3	0.5	Respond to Babst Calland regarding Poca issues, DEP inspection and disposal.	212.50		765.00
1/30/2015	MJW	3	0.7	Respond to CSB, final reporting, sample data, date reconciliation, verification and final report.	297.50		1,062.50
1/30/2015	MJW	3	1.0	Conversations and communications with Mark Freedlander, MW. Diversified meeting, status report, soil removal, Lexycon sale problems, DEP notification, VRP and other admin issues.	425.00		1,487.50
1/30/2015	MJW	3	1.0	Communication with DEP regarding sample results, schedule of outstanding tests. Provided copies of all test from June to current, follow up communication and other data requests.	425.00		1,912.50
1/30/2015	MJW	3	0.5	Babst review of DEP response to 1-14-15 violation, final and approval.	212.50		2,125.00
1/30/2015	MJW	2	1.0	Work on MOR and month end schedules, accruals, budget, reconciliation.	425.00		2,550.00
1/30/2015	MJW	1	0.5	Review Diversified master invoice schedule in preparation of counsel meeting, notes an detail.	212.50		2,762.50
1/30/2015	MJW	3	0.5	Conversations with Jason Manzo, Arcadis, sample results additional soil removal planning and coverage.	212.50		2,975.00
1/30/2015	MJW	2	0.6	Budget and cash actual, invoices and information for DEP	255.00		3,230.00

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Date	Consultant	Work Code	Time	Task	Consultant Rate \$	425.00	Daily Cum Time	Daily Cum Rate
1/30/2015	MJW	1	0.4	Email, communications, files and other admin issues, SPSI, sample drums, follow-up.	170.00			3,400.00
			8.0					
2/2/2015	MJW	3	1.0	Conference calls and discussions with Arcadis and Babst Calland regarding changes in work plan for VRP. Follow up on the 1/14/15 DEP letter and requests.	425.00			425.00
2/2/2015	MJW	4	0.6	Conversations with Envirotank regarding dirt removal, cost estimate, provide sample test results, discuss planning.	255.00			680.00
2/2/2015	MJW	3	2.0	Review Arcadis' response to DEP comments, review plan, redline, conversation with Jason Manzo and respond.	850.00			1,530.00
2/2/2015	MJW	4	0.4	Respond to billing inquire, SPSI, invoice and payment follow up.	170.00			1,700.00
2/2/2015	MJW	4	0.5	Review and approve SPSI invoices and equipment allocation.	212.50			1,912.50
2/2/2015	MJW	2	0.5	Follow up with Terry Cline on invoices and cash flow.	212.50			2,125.00
2/2/2015	MJW	2	1.0	Weekly cash reporting and budget, reconcile to bank and final.	425.00			2,550.00
			6.0					
2/3/2015	MJW	2	2.0	Work on December MOR, finalize attached exhibits and final with counsel.	850.00			850.00
2/3/2015	MJW	4	1.5	Conversations with WM, Charleston and other shrouding land fills to discuss a total plan to remove and process soil.	637.50			1,487.50
2/3/2015	MJW	3	1.0	Compile and review sample analytics for DEP, WM and other, send to parties.	425.00			1,912.50
2/3/2015	MJW	1	1.2	Discussions and review with McGuirewoods regarding revised plan, operational issues, Diversified and other matters.	510.00			2,422.50
2/3/2015	MJW	3	0.5	Responded to email and comments by DEP regarding VRP changes	212.50			2,635.00
2/3/2015	MJW	3	0.5	Response to WM regarding soil concerns, Ken Westfall and city issues.	212.50			2,847.50
2/3/2015	MJW	1	0.8	Meeting with potential buyer, discuss case, provide map and discuss process. Confidential.	340.00			3,187.50
2/3/2015	MJW	6	1.5	Go over VRP presentation, data from Arcadis, operations issues, water removal and other matters to plan meeting with DEP.	637.50			3,825.00
2/3/2015	MJW	3	1.0	Meetings with SPSI, discuss work plan, water removal, soil removal, test results and weekly planning.	425.00			4,250.00
			10.0					
2/4/2015	MJW	3	3.0	Meeting with VRP, DEP, counsel and Arcadis. Discuss application, review site plan, discuss further remediation and planning, follow up.	1,275.00			1,275.00
2/4/2015	MJW	1	0.3	Conversations with CEC, regarding invoice reconciliation and fee order motion.	127.50			1,402.50
2/4/2015	MJW	3	0.5	Conversation with Dave m. Environing regarding offset reconciliation, AP and sale.	212.50			1,615.00
2/4/2015	MJW	1	0.5	Review CEC order, correspondence with McGuirewoods.	212.50			1,827.50
2/4/2015	MJW	1	0.8	Conversations and review with Mark Freedlander regarding new term sheet, class allocation and disclosure plan.	340.00			2,167.50
2/4/2015	MJW	6	2.0	Meetings with SPSI, site walk through, discussion on pumps, estimate water collection, soil removal, additional testing and other operations matters.	850.00			3,017.50
2/4/2015	MJW	3	0.5	Correspondence and conversation with DEP regarding pump house demo, removal of additional dirt and pipping.	212.50			3,230.00
2/4/2015	MJW	1	0.5	Conversation with Barth and correspondence regarding reconciliation of the IRS claim and payment made.	212.50			3,442.50
2/4/2015	MJW	6	0.9	Meeting with Envirotank, approval for payment, soil removal plan and discussions on water processing.	382.50			3,825.00
			9.0					
2/5/2015	MJW	1	1.0	Meeting at McGuireWoods to discuss Freedom case, Diversified and plan for meeting with Tucker.	425.00			425.00
2/5/2015	MJW	1	3.5	Meeting with Tucker Law firm regarding Diversified \$1mm admin claim. Review documents negotiate settlement, provide reporting and other discussions to resolve	1,487.50			1,912.50
2/5/2015	MJW	3	0.5	Discussions with Terry Cline, payments, SPSI issues, month end and other matters.	212.50			2,125.00
2/5/2015	MJW	3	1.0	Prepare monthly reporting to CSB, water analysis, shipping and sign-off	425.00			2,550.00
2/5/2015	MJW	3	0.5	Conversations with Envirotank, outstanding invoices, soil removal, reconciliation.	212.50			2,762.50
2/5/2015	MJW	2	1.5	Payment reconciliation, budget, invoice review and payments approval.	637.50			3,400.00
			8.0					
2/6/2015	MJW	3	0.6	Conversations with Gary, SPSI, water issues, rain, schedule trucking and collection matters.	255.00			255.00
2/6/2015	MJW	1	2.5	Prepare follow up documents, reconciliations and invoice documents for Tucker regarding the Diversified claim and dispute	1,062.50			1,317.50
2/6/2015	MJW	1	0.5	Respond to counsel and UCC on the IRS claim, schedule of payments and other correspondence.	212.50			1,530.00
2/6/2015	MJW	3	0.3	Conversations with Tim Haapla, CSB regarding preparation of RDA monthly reporting and schedules.	127.50			1,657.50
2/6/2015	MJW	3	1.3	Prepare monthly and quarterly CSB reporting for water transfer, reconcile CSB analytics and Freedom shipping advice, finalize to submit to CSB	552.50			2,210.00
2/6/2015	MJW	2	1.1	Complete weekly cash flow budget, projection, payment approval and communication with Terry Cline.	467.50			2,677.50
2/6/2015	MJW	1	0.5	Conversations with Babst Calland regarding the VRP application, pending issues and time table.	212.50			2,890.00
2/6/2015	MJW	1	0.2	Provide Criminal counsel analytical data results.	85.00			2,975.00
2/6/2015	MJW	1	0.4	Conversations and scheduling with Bob Massie, Eastman counsel regarding collection of MCHM and waste water.	170.00			3,145.00
2/6/2015	MJW	6	0.5	Review police report and conversations with Arcadis regarding dock removal.	212.50			3,357.50
2/6/2015	MJW	3	0.6	Conversations with Lance, SPSI, invoice analysis, equipment needs and scheduling.	255.00			3,612.50
2/6/2015	MJW	1	0.5	Respond and review correspondence, email and messages, mail.	212.50			2,890.00

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Date	Consultant	Work Code	Time	Task	Consultant Rate \$ 425.00	Daily Cum Time	Daily Cum Rate
			9.0				
2/9/2015	MJW	6	2.1	Review VRP application, redline, schedules and communication with best and Arcadis, follow up conference call.	892.50		892.50
2/9/2015	MJW	1	0.7	Conversations with Mark Freedlander regarding plan of liquidation, settlement with D&O and disclosure	297.50		1,190.00
2/9/2015	MJW	2	1.8	Compile financial reporting for the VRP application, MOR, budget, cash flow and other supporting documents.	765.00		1,955.00
2/9/2015	MJW	1	0.5	Review and comment on court order on Spill claimant and docket.	212.50		2,167.50
2/9/2015	MJW	2	0.9	Work on budget, vendor issues, follow up with invoice approval and banking.	382.50		2,550.00
			6.0				
2/10/2015	MJW	6	1.2	Review draft proposal from Arcadis regarding additional remediation work, follow up with Jason Manzo, Arcadis on work plan and changes.	510.00		510.00
2/10/2015	MJW	3	2.0	Walk through with counsel, MCHM testing and waste water samples for storage.	850.00		1,360.00
2/10/2015	MJW	6	0.5	Conversations with Anne Blankenship, Babst regarding financial package for VRP and application.	212.50		1,572.50
2/10/2015	MJW	3	0.6	Follow up on communication, calls and operational issues.	255.00		1,827.50
2/10/2015	MJW	6	0.7	Review Arcadis toxicology report, follow up on samples.	297.50		2,125.00
2/10/2015	MJW	6	1.1	Site walkthrough and inspection, discussions with SPSP, water pumping and collection.	467.50		2,592.50
2/10/2015	MJW	3	0.4	Follow up with CSB regarding collection and requested samples.	170.00		2,762.50
2/10/2015	MJW	6	1.0	Meeting with Envirotank regarding soil removal, pricing and account reconciliation.	425.00		3,187.50
2/10/2015	MJW	2	0.5	Invoice processing, cash flow payment approval.	212.50		3,400.00
2/10/2015	MJW	1	1.0	Review claims order from court, conversations with McGuirewoods, comment and follow-up.	425.00		3,825.00
			9.0				
2/11/2015	MJW	1	1.0	Conference call with counsel and Jones Day, from Chemstream. Discussion of plan comports and disclosure.	425.00		425.00
2/11/2015	MJW	6	0.5	Conversations with Patty Hickman, DEP, follow up with Babst regarding application and financial reporting.	212.50		637.50
2/11/2015	MJW	2	0.8	Complete budget and financial reporting, cash flow projection and reconciliation.	340.00		977.50
2/11/2015	MJW	3	0.6	Meetings with SPSP regarding weekly planning and water collection.	255.00		1,232.50
2/11/2015	MJW	1	0.5	Communication and conversations with Jones Day regarding negotiated issues with Chemstream.	212.50		1,445.00
2/11/2015	MJW	1	1.0	Conversations with Mark Freedlander, McGuirewoods, plan disclosure, D&O, operational issues, VRP and other matters.	425.00		1,870.00
2/11/2015	MJW	6	4.0	Onsite meeting with DEP and counsel, site walkthrough, VRP issues, discuss operations and follow up review of application.	1,700.00		3,570.00
2/11/2015	MJW	1	0.6	Responses to Tucker, questions and issues regarding the Diversified claim and settlement.	255.00		3,825.00
			9.0				
2/12/2015	MJW	1	0.6	Review motion for settlement from PG, follow up with issues with PG.	255.00		255.00
2/12/2015	MJW	1	0.5	Follow up with the Charleston City Manager, regarding interest in the Etowah site and inspection.	212.50		467.50
2/12/2015	MJW	6	1.0	Follow up with Patty Hickman, DEP, questions on financial VRP application, issues and responses through Babst.	425.00		892.50
2/12/2015	MJW	6	2.0	Review changes to the Arcadis VRP application, redline, follow up with Babst and communication with Arcadis.	850.00		1,742.50
2/12/2015	MJW	1	0.6	Compile payment son the Somerset trust regarding IRS payments, budget request an follow up with counsel.	255.00		1,997.50
2/12/2015	MJW	3	0.5	Conversations with EnvioTank regarding soil removal, trucking and water reprocessing.	212.50		2,210.00
2/12/2015	MJW	3	1.0	Conversations with Cindy Musser, DEP and follow up on review of site report. Information relating to spill, Diversified and other matters.	425.00		2,635.00
2/12/2015	MJW	3	0.4	Follow up with Anthony Majestro, Spill Claimant counsel regarding settlement and distribution and operational matters.	170.00		2,805.00
2/12/2015	MJW	1	0.4	Conversations with Gary Berry, UCC chairman regarding operations, settlement and other status information.	170.00		1,912.50
2/12/2015	MJW	6	0.6	Compile soil sample and water results for DEP, forward to Patty Hickman DEP and follow up communication.	255.00		2,167.50
2/12/2015	MJW	1	0.4	Conversations with Denny Ferral, settlement, counsel recommendation and equipment on site.	170.00		2,337.50
2/12/2015	MJW	1	0.5	Follow up with Mark Freedlander McGuirewoods, regarding settlement, VRP and plan components.	212.50		2,550.00
2/12/2015	MJW	1	0.5	Respond and communicate with Judy Fitzgerald, counsel to Diversified regarding settlement and claim.	212.50		2,762.50
			9.0				
2/13/2015	MJW	6	0.5	Review sample results on hot spot removal, follow up with Arcadis and SPSP, additional removal process.	212.50		212.50
2/13/2015	MJW	6	1.0	Respond to Patty Hickman's comments on the financial VRP application, make changes, additional and comments.	425.00		637.50
2/13/2015	MJW	2	0.6	Complete weekly payment approval, budget, follow up with Terry Cline and wire approval	255.00		892.50
2/13/2015	MJW	6	1.4	Conference call with Arcadis, Babst and others to discuss line item changes in VRP application, follow up data and communication.	595.00		1,487.50
2/13/2015	MJW	1	0.6	Communication with Carl Black, Jones Day counsel to Chemstream, discuss, settlement, budget and agreements.	255.00		1,742.50

EXHIBIT A
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Date	Consultant	Work Code	Time	Task	Consultant Rate \$	425.00	Daily Cum Time	Daily Cum Rate
2/13/2015	MJW	6	0.9	Review Arcadis changes to VRP, work plan and information submittal for DEP, follow up with Jason Manzo.	382.50			2,125.00
2/13/2015	MJW	2	1.0	Compile ledger information and bank statements for MOR and budget, follow up with Terry Cline.	425.00			2,550.00
2/13/2015	MJW	3	0.5	Communications with Gary, SPSI, work plan, dirt removal, time accounting and equipment request.	212.50			2,762.50
2/13/2015	MJW	3	0.5	Provide data and RD for CSB and water removal.	212.50			2,975.00
2/13/2015	MJW	2	1.0	Accounting and invoice review, accruals, update professional fee accrual, pull from Pacer and accounting work.	425.00			3,400.00
			8.0					
2/16/2015	MJW	1	1.0	Conversations with Mark Freedlander, McGuirewoods regarding settlement agreements, disclosure, counsel for D&O, reconciliation of professional fee accrual, and operational matters.	425.00			425.00
2/16/2015	MJW	1	2.0	Down load professional fee motions from Pacer, update accrual, work on revised budget and accruals, cash flow and review of applications.	850.00			1,275.00
2/16/2015	MJW	2	0.6	Weekly statements, invoice review, follow up on billings and cash flow matters.	255.00			1,530.00
2/16/2015	MJW	3	0.6	Conversations with Arcadis and SPSI regarding tanker derailments, work plan, scheduling and tasks of other week.	255.00			1,785.00
2/16/2015	MJW	1	0.5	Conversations with Jones Day regarding settlement, meeting in Cleveland and plan of liquidation.	212.50			1,997.50
2/16/2015	MJW	2	2.3	Work on MOR for January, general ledger, cash accounting, compile and reconcile statements and other accounting issues.	977.50			2,975.00
2/16/2015	MJW	6	1.0	Review changes to VRP, follow up with Babst, redline and finalize.	425.00			3,400.00
2/16/2015	MJW	1	0.5	Review and respond to messages, email, reporting and follow up.	212.50			3,612.50
2/16/2015	MJW	2	0.5	Conversations with counsel to Diversified, provide police report, accrual and invoice analysis.	212.50			3,825.00
			9.0					
2/17/2015	MJW	1	0.7	Follow up with Carl Black, Jones Day, request agreement with Tis and Herzog, follow up.	297.50			297.50
2/17/2015	MJW	1	1.5	Conversations with Mark Freedlander, McGuirewoods, review settlement disclosures for the UCC, redline, edit, verify numbers.	637.50			935.00
2/17/2015	MJW	3	0.6	Conversations and review of invoicing for Envirotank regarding removal of soil, water testing and advance repayments.	255.00			1,190.00
2/17/2015	MJW	1	2.0	Compile data for Julie Salamon, ADP regarding Rosebud 401k plan, termination, tax reporting and final termination. Send to ADP.	850.00			2,040.00
2/17/2015	MJW	2	1.2	Reconcile POC, to Freedom ledger, accruals for 503b9 claims, filed reporting and bankruptcy schedule, report to McGuirewoods.	510.00			2,550.00
2/17/2015	MJW	2	2.0	Work on January MOR, schedules, accruals, cash reporting, updated budget and reporting.	850.00			3,400.00
2/17/2015	MJW	2	0.5	Conversation with potential buyer of Etowah, due diligence, map, and other data provided.	212.50			3,612.50
2/17/2015	MJW	6	0.5	Follow up with Arcadis on sample plan, hot spot removal and remediation actions.	212.50			3,825.00
2/17/2015	MJW	1	0.5	Conversations with Gary Berry, UCC chairman regarding status, UCC issues, disclosure, settlement agreements and other status issues.	212.50			4,037.50
2/17/2015	MJW	1	0.5	Review and respond to communication and emails, counsel, UCC, DEP and others.	212.50			4,250.00
			10.0					
2/18/2015	MJW	1	2.5	Work on draft plan of liquidation with Mark Freedlander, McGuirewoods. Claim and class accounting, redline, Arcadis issues and DEP accrual for VRP. Circulate for comment.	1,062.50			1,062.50
2/18/2015	MJW	3	0.6	Conversations with Cindy Musser, DEP and review documents sent, information on tanker testing, Poca issues and other matters.	255.00			1,317.50
2/18/2015	MJW	3	0.5	Follow up with Diversified regarding tanker and coordinate with Envirotank to clean and haul waste.	212.50			1,530.00
2/18/2015	MJW	1	0.6	Respond to Barth regarding IRS claim, accounting and additional data needed.	255.00			1,785.00
2/18/2015	MJW	1	0.4	Response to PG, review the plea agreement and respond.	170.00			1,955.00
2/18/2015	MJW	1	1.0	Conversations with Mark Freedlander, McGuirewoods, liquidation plan, Diversified issues, conversations with Jones Day and operating matters.	425.00			2,380.00
2/18/2015	MJW	3	0.6	Conversations with SPSI, work plan, soil removal, CSB issues and other matters.	255.00			2,635.00
2/18/2015	MJW	1	0.5	Review and respond to messages and emails.	212.50			2,847.50
2/18/2015	MJW	6	0.3	Follow up with Anne Blankenship regarding VRP deadlines, changes and schedule call with Arcadis and DEP.	127.50			2,975.00
2/18/2015	MJW	1	1.0	Review and approval on professional fee application, schedule SPSI weekly invoices, make accruals and other accounting.	425.00			3,400.00
2/18/2015	MJW	1	1.0	Follow-up with Tucker, Diversified counsel, schedule of invoices, reconciliation, reporting, tank matters and other data to provide.	425.00			3,825.00
2/18/2015	MJW	2	1.0	Work with Terry Cline, invoices, monthly accounting data for budget and MOR, schedule of invoices, insurance and DA matters.	425.00			4,250.00
			10.0					
2/19/2015	MJW	6	1.0	Conference call with Babst and Arcadis, VRP submittal, hearing on March 3, additional dirt removal, permit issues and status update.	425.00			425.00
2/19/2015	MJW	1	0.7	Review filing requirements and memo from McGuirewoods, respond and comment.	297.50			722.50
2/19/2015	MJW	1	0.4	Follow up with Judy Fitzgerald, Tuck Diversified counsel, discuss and negotiate settlement.	170.00			892.50
2/19/2015	MJW	1	0.5	Conversations with Gary Berry, UCC chair, discuss liquidation plan, status, operations and other updated matters.	212.50			1,105.00
2/19/2015	MJW	1	1.0	Meeting at Jones Day offices with Carl Black, discussion of the plan, settlement and objections.	425.00			1,530.00

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Date	Consultant	Work Code	Time	Task	Consultant Rate \$ 425.00	Daily Cum Time	Daily Cum Rate
2/19/2015	MJW	1	2.4	Prepare status memo for court regarding Feb 6, 2015 filing of budget, prepare supporting schedules, accruals, professional fees, McGuirewoods review and approve court submission.	1,020.00		2,125.00
			6.0				
2/20/2015	MJW	1	2.0	Conference call with UCC, Counsel and class action to discuss confidential liquidation plan, Discuss classes, negotiate and advise.	850.00		850.00
2/20/2015	MJW	1	1.0	Conference call with Tucker and McGuirewoods to discuss final settlement with Diversified and agreement.	425.00		1,275.00
2/20/2015	MJW	2	0.6	Review with Terry Cline compensational schedules for 2014, ADP request and 401k data for the plan.	255.00		1,530.00
2/20/2015	MJW	1	0.3	Discussions with Terry Cline and review of KY claim submittal and demand, follow up with McGuirewoods.	127.50		1,657.50
2/20/2015	MJW	1	0.4	Responded to UST questions and comments on plan, settlement data provide schedules.	170.00		1,827.50
2/20/2015	MJW	1	0.7	Conversations with Mark Freedlander, McGuirewoods, discussion on Diversified, claims, meeting with Jones Day	297.50		2,125.00
			5.0				
2/23/2015	MJW	6	1.0	Conference call with Babst, Arcadis and VRP rep regarding submitting, soil, water collection and finalizing VRP application process.	425.00		425.00
2/23/2015	MJW	3	0.6	Meetings with SPSI, discussions on water plan, soil removal, weekly planning.	255.00		680.00
2/23/2015	MJW	2	1.0	Finalize MOR, send to counsel for filing	425.00		1,105.00
2/23/2015	MJW	3	0.4	Conversation with Shamrock regarding additional water removal and invoices	170.00		1,275.00
2/23/2015	MJW	6	1.2	Review comment and changes to the VRP application, follow up with Arcadis	510.00		1,785.00
2/23/2015	MJW	1	0.8	Conversation with Make Freedlander, McGuirewoods, changes to the disclosure, professional fees, operation issues and DEP application process.	340.00		2,125.00
			5.0				
2/24/2015	MJW	1	0.3	Review response to KY EPA, follow up with McGuirewoods and respond.	127.50		127.50
2/24/2015	MJW	2	0.7	Meetings with Terry Cline, review invoices, approve payments, accounting issues and discussions on Government issues and subpoena	297.50		425.00
2/24/2015	MJW	6	0.5	Conversations with Babst Calland regarding DEP follow up on the application, comments and process.	212.50		637.50
2/24/2015	MJW	1	1.3	Follow up with Tucker, counsel to Diversified, receive outstanding invoices, reconcile to Freedom's system, and respond back to counsel.	552.50		1,190.00
2/24/2015	MJW	6	0.6	Review sampling data from Arcadis, file, record and send to DEP.	255.00		1,445.00
2/24/2015	MJW	1	0.4	Follow up with Gary Berry, UCC chairman, regarding DEP issues, sit operations and the budget.	170.00		1,615.00
2/24/2015	MJW	1	0.8	Communications with Mark Freedlander, McGuirewoods; VRP discussions, discussions with UCC, Diversified, send data and operational matters.	340.00		1,955.00
2/24/2015	MJW	3	2.2	Work with SPSI, tour facility, review collection reports, discuss schedules, operation issues, soil removal and baker tank issues.	935.00		2,890.00
2/24/2015	MJW	1	0.5	Respond and review communication, phone and emails , task list and contact log	212.50		3,102.50
2/24/2015	MJW	3	0.7	Discussions with CSB, review collection report, reconcile with Freedom data, approval reporting.	297.50		3,400.00
			8.0				
2/25/2015	MJW	6	4.5	Meetings with DEP, counsel and Arcadis, tour facility, VRP discussion, operational issues, cash flow, soil removal plan and other operational matters. Follow up.	1,912.50		1,912.50
2/25/2015	MJW	2	0.5	Follow up with Tucker, Diversified Counsel, discussions on invoice reconciliation, barge, tanker and other matters.	212.50		2,125.00
2/25/2015	MJW	3	0.5	Follow up with Cindy Mueser, DEP, take issues, NOV Poca, material removed and Diversified settlement.	212.50		2,337.50
2/25/2015	MJW	1	0.7	Review, respond and provide information, communications with Babst, DEP and McGuirewoods.	297.50		2,635.00
2/25/2015	MJW	3	0.8	Meetings with SPSI, regarding additional work, issues with DEP, soil removal, baker tanks, inspection at Poca and work plan.	340.00		2,975.00
2/25/2015	MJW	6	0.3	Review and approve online VRP application follow up with Babst.	127.50		3,102.50
2/25/2015	MJW	1	1.0	Conversations with Mark Freedlander, McGuirewoods, VRP applications, DEP issues, Diversified, work plan, status and other matters.	425.00		3,527.50
2/25/2015	MJW	3	0.5	Follow up with Tim Haapala, CSB, monthly payment, reconciliation and water issues.	212.50		3,740.00
2/25/2015	MJW	1	1.0	Conference call with McGuirewoods and Jones Day, counsel for Chemstream, discuss VRP, hearing plan, budget and operational issues.	425.00		4,165.00
2/25/2015	MJW	1	0.5	Conversations with Dave Mulgrew, Charleston City manager, schedule walk through and transaction.	212.50		4,377.50
2/25/2015	MJW	1	0.7	Work on status report with McGuirewoods, for court hearing.	297.50		4,675.00
			11.0				
2/26/2015	MJW	2	1.5	Work on continued engagement motion for Arcadis, budget estimate, task planning, review of proposal, follow-up with Jason Manzo, and budget considerations.	637.50		637.50
2/26/2015	MJW	1	0.5	Follow up conversation with Gary Berry, UCC Chairman regarding information for the UCC conference and sit status.	212.50		850.00
2/26/2015	MJW	6	1.0	Conversations with Anne Blankenship, review of redline comments on status report, VRP application and DEP issues.	425.00		1,275.00
2/26/2015	MJW	3	2.5	Site issues, snow, work with SPSI, pump issues, walkthrough, discussions with Arcadis rep, sampling and review and work planning.	1,062.50		2,337.50
2/26/2015	MJW	3	0.5	Review ground water and other samples from Arcadis, record and provide to DEP.	212.50		2,550.00
2/26/2015	MJW	3	1.0	Meeting with Saluja, Envirotank, discussions on work plan, removal of soil, discuss invoices, reconciliation and approve additional funding.	425.00		2,975.00

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Date	Consultant	Work Code	Time	Task	Consultant Rate \$	425.00	Daily Cum Time	Daily Cum Rate
2/26/2015	MJW	1	0.5	Review court submission from Claims hearings, follow up discussions with McGuirewoods	212.50			3,187.50
2/26/2015	MJW	1	1.0	Additional conversations and review with Mark Freedlander regarding status report, VRP application, discussions with DEP and operational matters.	425.00			3,612.50
2/26/2015	MJW	2	0.5	Conversations with Scott Maderola, DEP, discuss work plan, VRP, soil removal, budget and liquidation plan.	212.50			3,825.00
			9.0					
2/27/2015	MJW	6	1.5	Review redline draft comments from Babst, UCC and others regarding the draft plan and disclosure, follow up comments and issues with Mark Freedlander, McGuirewoods.	637.50			637.50
2/27/2015	MJW	1	1.0	Follow up with Judi Fitzgerald, Tucker regarding counters for the Diversified proposal and claims reconciliation.	425.00			1,062.50
2/27/2015	MJW	1	0.6	Conversations with Gary Southern, D&O discuss plan contribution, negotiate settlement and status.	255.00			1,317.50
2/27/2015	MJW	1	0.9	Conference call with McGuirewoods and Jones Day to discuss and negotiate plan components and disclosure, redline and draft issues.	382.50			1,700.00
2/27/2015	MJW	2	1.0	Update budget and financials for the plan send draft to McGuirewoods.	425.00			2,125.00
			5.0					
3/2/2015	MJW	1	1.0	Conference call with Jones Day and McGuirewoods to discuss plan, DEP concerns, Judge Pearson order and hearing planning.	425.00			425.00
3/2/2015	MJW	3	1.5	Site walk through, meetings with SPST, dirt issues, observe dig and monitor sample test and follow up with Arcadis.	637.50			1,062.50
3/2/2015	MJW	6	0.6	Conversations with Gary berry, UCC Chairman, court hearing, site status, DEP issues and plan.	255.00			1,317.50
3/2/2015	MJW	3	0.4	Utility issues, inspection and gas shut off. Meeting.	170.00			1,487.50
3/2/2015	MJW	2	0.7	Accounting, invoice approval, payments, AP reconciliation and bank approvals and budget.	297.50			1,785.00
3/2/2015	MJW	1	2.5	Meetings and conversations with Mark Freedlander, McGuirewoods. Preparation for court hearing, testimony, plan and disclosure, VRP and DEP issues	1,062.50			2,847.50
3/2/2015	MJW	6	1.0	Meetings with Arcadis, site issues, review of application, DEP comments, testing and status on remediation.	425.00			3,272.50
3/2/2015	MJW	1	0.5	Emails, correspondence and phone messages.	212.50			3,485.00
3/2/2015	MJW	6	0.5	Respond and provide pictures of the pump house demolition to DEP follow up with enforcement.	212.50			3,697.50
3/2/2015	MJW	3	0.3	Conversations with Lance, SPST, billing equipment rental and site approval.	127.50			3,825.00
			9.0					
3/3/2015	MJW	1	0.4	Follow up with Joe Supple, counsel for Arcadis, ne proposal, fee applications, work plan and court tissues.	170.00			170.00
3/3/2015	MJW	1	0.3	Conversations with CEC and counsel regarding objection, fee billings, payment and court.	127.50			297.50
3/3/2015	MJW	1	2.0	Meetings and planning with Mark Freedlander, court, motions, issues with DPE, discussions on remediation, test results and other status issues for court.	850.00			1,147.50
3/3/2015	MJW	2	2.2	Work on January 2015 MOR report, bank statements, cash reconciliation, gl and trial balance review and budgets.	935.00			2,082.50
3/3/2015	MJW	2	0.6	Meetings with terry Cline, CFO, discussions on AP, invoicing, AR collections, utility and other operational issues.	255.00			2,337.50
3/3/2015	MJW	3	0.5	Discussions with Envirotank, invoice reconciliation, trucking, advances, work plan and permit issues.	212.50			2,550.00
3/3/2015	MJW	1	3.0	Court hearing Charleston, case status, DEP issues, plan, remediation and other case status.	1,275.00			3,825.00
			9.0					
3/4/2015	MJW	1	0.5	Follow up with Jonesday regarding court hearing and status conference.	212.50			212.50
3/4/2015	MJW	3	1.5	Conference call Babst and Arcadis to go over plan changes, DEP issue, test results and remediation update to plan.	637.50			850.00
3/4/2015	MJW	3	2.6	Wire approvals, checks, invoice and payment processing. Work on updated budgets	1,105.00			1,955.00
3/4/2015	MJW	2	1.0	Complete MOR, send to McGuirewoods for court filing.	425.00			2,380.00
3/4/2015	MJW	1	1.0	Discussions with counsel regarding Norfolk lawsuit and claim against Freedom. Notify AIG and send write-up memo.	425.00			2,805.00
3/4/2015	MJW	3	2.0	Site walk through, work with SPST on planning, pump house demo, trench, inspection and DEP issues.	850.00			3,655.00
3/4/2015	MJW	6	0.4	Follow up communication with Joe Hickman on issues with inspection and sit reporting.	170.00			3,825.00
			9.0					
3/5/2015	MJW	6	1.0	Review site inspection report from Joe Hickman, DEP, follow up with Arcadis and Babst, discussions and plan response.	425.00			425.00
3/5/2015	MJW	1	0.8	Phone calls and email to local land fills regarding soil removal, discuss pricing, permit issues.	340.00			765.00
3/5/2015	MJW	6	0.5	Communication with Scott Madarola, DEP, soil removal permit, DEP issue and remediation.	212.50			977.50
3/5/2015	MJW	3	4.0	Site issues, river crest, inspection, assist with close down and pump deactivation, calls and communication with DEP, VRP, Arcadis and counsel. Documentation, equipment approval and notification to state, water and national spill line. Monitor river rise and report	1,700.00			2,677.50
3/5/2015	MJW	3	0.6	Conversations with the Army Corp of Engineers and other agency on flooding plan, inspection and updates.	255.00			2,932.50
3/5/2015	MJW	6	0.3	Discussions with DEP regarding public meeting planning and schedules.	127.50			3,060.00

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Date	Consultant	Work Code	Time	Task	Consultant Rate \$	425.00	Daily Cum Time	Daily Cum Rate
3/5/2015	MJW	6	0.6	Conversations with Jason and Ira, Arcadis on DEP response and river concerns.	255.00			3,315.00
3/5/2015	MJW	1	0.8	Conversations with Mark Freedlander, McGuirewoods, river issues, DEP inspection, site visit, NDA for potential buyer and operation issues.	340.00			3,655.00
3/5/2015	MJW	3	0.4	Follow up with Anne Blankenship, Babst regarding spill reporting, sit status and documentation.	170.00			3,825.00
			9.0					
3/6/2015	MJW	3	1.5	Follow up with SPSP, pumps, add baker tanks, site condition and other operational issues	637.50			637.50
3/6/2015	MJW	3	1.0	Conference call with Babst Calland and Arcadis, VRP discussion, plan, review of response DEP questions and planning issues.	425.00			1,062.50
3/6/2015	MJW	1	0.7	Prepare update memo and status for DEP regarding over flow and operations.	297.50			1,360.00
3/6/2015	MJW	3	0.6	Conversations with Bill Garner, discussions on test results, site data, remediation and other operational issues.	255.00			1,615.00
3/6/2015	MJW	3	0.5	Conversations with Rick Hackney, DEP, inspection of site, water management and reporting.	212.50			1,827.50
3/6/2015	MJW	2	1.0	Work on budget, reporting and cash flow, payment approvals.	425.00			2,252.50
3/6/2015	MJW	1	0.5	Conversation with Paul Vey, PG, FOIA request, data and information to provide.	212.50			2,465.00
3/6/2015	MJW	1	0.7	Schneider Downs, audit and tax issues, data packet, final returns, balance sheet and provide bankruptcy reporting.	297.50			2,762.50
3/6/2015	MJW	3	1.0	Review sale agreement for City of Charleston from McGuirewoods, follow up with counsel and redline.	425.00			3,187.50
3/6/2015	MJW	1	0.5	Review and respond to McGuirewoods regarding the show case motion form the court.	212.50			3,400.00
			8.0					
3/7/2015	MJW	1	2.0	Conference call with Dan Dooley and Mark Freedlander to discuss issues with Freedom, plan components, advising, admin claims and court concerns.	850.00			850.00
			2.0					
3/9/2015	MJW	1	1.0	Review fee applications for Pacer, follow up with Arcadis counsel and schedule.	425.00			425.00
3/9/2015	MJW	1	1.2	Discussions, planning and information to prepare regarding the show cause hearing and trustee motion, status and sit issues and other matters. With McGuirewoods.	510.00			935.00
3/9/2015	MJW	6	1.0	Discussions and planning with Babst Calland regarding public meeting, conference call follow up with DEP and discussions with Arcadis.	425.00			1,360.00
3/9/2015	MJW	2	1.2	Review and redline plan of liquidation, follow up with McGuirewoods.	510.00			1,870.00
3/9/2015	MJW	1	0.7	Follow up with UCC issues and comments with Mark Freedlander.	297.50			2,167.50
3/9/2015	MJW	1	1.0	Review and respond to Arcadis' work plan and retention, comments with Joe Supple, Jason Manzo and Mark Freedlander.	425.00			2,592.50
3/9/2015	MJW	1	0.6	Conversations with Gary Berry, UCC Chairman, update and status, preparation with UCC meeting, DEP issues and other matters.	255.00			2,847.50
3/9/2015	MJW	2	0.4	Review invoices, accounting and approval.	170.00			3,017.50
3/9/2015	MJW	1	0.5	Follow up with Mark Freedlander rewarding communications with Katherine Gallager, counsel to D&O.	212.50			3,230.00
3/9/2015	MJW	1	0.4	Email, messages, follow up on communication.	170.00			3,400.00
			8.0					
3/10/2015	MJW	3	2.2	Meetings with SPSP, site walk through, follow up on issues, equipment approval, meeting with BU on water transport, and other sit issues.	935.00			935.00
3/10/2015	MJW	6	0.6	Conversations with Anne Blankenship, Babst regarding VRP application, status conference, public meeting and site issues.	255.00			1,190.00
3/10/2015	MJW	3	1.7	Meetings with Envirotank on site, discussion regarding permits, test results, soil, account reconciliation and work planning.	722.50			1,912.50
3/10/2015	MJW	2	0.6	Budget issues, cash report, invoice repayment and accounting matters.	255.00			2,167.50
3/10/2015	MJW	3	0.7	Follow up with land fills regarding movement of soil, permits, share sample results and other data.	297.50			2,465.00
3/10/2015	MJW	1	0.5	Conversation with Ken Ward, Charleston Gazette regarding public notice, judge order and site data.	212.50			2,677.50
3/10/2015	MJW	3	0.7	Follow up on email and messages, reporting and other matters for DEP.	297.50			2,975.00
3/10/2015	MJW	1	2.0	Review information on CT termination notice, follow up on permit, registration, provide Chemstream with data, phone calls to state, tax authority and resolution, follow up with McGuirewoods	850.00			3,825.00
			9.0					
3/11/2015	MJW	1	1.5	Conference call with Counsel and UCC representatives, discuss order, status, VRP, cash issues and DEP.	637.50			637.50
3/11/2015	MJW	7	3.0	Meeting and tour with confidential potential buyers of the Etowah site. Review site plans, give tour discuss issues and remediation, test due diligence and other renegotiations.	1,275.00			1,912.50
3/11/2015	MJW	3	0.5	Compile and send all new sample results for Freedom to DEP and counsel.	212.50			2,125.00
3/11/2015	MJW	1	0.6	Conversations with Carl Black, Jones Day, discussions on tax escrow and improvement escrow, amounts remaining an doff-set.	255.00			2,380.00
3/11/2015	MJW	3	2.0	Meeting with SPSP to go over water plan, discussions with Lance, review reporting, reconcile, return and call baker, approval on the oil water sep treatment.	850.00			3,230.00
3/11/2015	MJW	3	0.4	Review and respond to communication, DEP, Arcadis and others, return messages.	170.00			3,400.00
3/11/2015	MJW	6	2.0	Site inspection and soil analysis, inspection REI Consultants, tour and follow up communication.	850.00			4,250.00
			10.0					
3/12/2015	MJW	3	0.6	Communication with DEP, enforcement, rise in river, spill line, corp of engineer notification.	255.00			255.00

EXHIBIT A
Freedom Industries
MorrisAnderson & Associates
Time Record - Mark Welch, CRO

Date	Consultant	Work Code	Time	Task	Consultant Rate \$	425.00	Daily Cum Time	Daily Cum Rate
3/12/2015	MJW	3	2.0	Work with SPSP, remove pumps, diversion and operational matters for river crest.	850.00			1,105.00
3/12/2015	MJW	3	0.6	Calls to spill line, and DEP follow up with water company	255.00			1,360.00
3/12/2015	MJW	3	0.5	Conversations with Baker regarding additional tanks and site coverage, follow up with Arcadis.	212.50			1,572.50
3/12/2015	MJW	3	0.4	Conversations with CSB and reporting, shut down of shipments and truck diverting.	170.00			1,742.50
3/12/2015	MJW	3	0.5	Conversations with Envirotak, additional loads needed, wire advance, site containment.	212.50			1,955.00
3/12/2015	MJW	3	0.6	Conversations with Cooper Ridge landfill, send sample results, negotiate soil remediation costs.	255.00			2,210.00
3/12/2015	MJW	1	0.3	Conversation and communication with Paul Vey, PG, criminal complaint, advise scheduling an other issues.	127.50			2,337.50
3/12/2015	MJW	1	1.4	Review DA criminal complaints, support, review plea and other information from PG	595.00			2,932.50
3/12/2015	MJW	1	1.1	Discussions with Mark Freedlander, McGuirewoods, review documents, communication and status reporting on caps file.	467.50			3,400.00
			8.0					
3/13/2015	MJW	6	1.6	Review revised VRP plan, application, sample support and other remediation information from Arcadis.	680.00			680.00
3/13/2015	MJW	3	0.4	Conversations with Envirotank regarding transport of water, additional testing and soil removal.	170.00			850.00
3/13/2015	MJW	6	0.5	Communication and discussions with Anne Blankenship, Babst regarding VRP, public meeting and DEP issues.	212.50			1,062.50
3/13/2015	MJW	6	0.6	Discussions with Arcadis regarding soil remediation, additional trench, public meeting and site plan.	255.00			1,317.50
3/13/2015	MJW	3	0.4	Follow up information and discussion with Cooper landfill.	170.00			1,487.50
3/13/2015	MJW	3	0.3	Calls to AIG broker regarding site insurance and liability.	127.50			1,615.00
3/13/2015	MJW	1	1.0	Down load and review from PACER fee applications and other dockets.	425.00			2,040.00
3/13/2015	MJW	3	1.3	Work with SPSP regarding loss of power on site due to airport erosion and hill land slide.	552.50			2,592.50
3/13/2015	MJW	1	0.6	Conversations with Mark Freedlander, McGuirewoods, sit issues, follow up with DEP, UCC meeting and other status issues.	255.00			2,847.50
3/13/2015	MJW	3	1.3	Prepare site report and data for status report, fill in from SPSP, Arcadis and other parties of interest.	552.50			3,400.00
			8.0					
3/16/2015	MJW	1	0.5	Call with Ken Ward, Charleston Gazette, comment son remediation, airport tissues, cash and status.	212.50			212.50
3/16/2015	MJW	1	0.6	Call with Gary Berry, UCC Chairman, discuss business issue before call, update and status items.	255.00			467.50
3/16/2015	MJW	1	1.5	Conference call with UCC and counsel to discuss plan, DEP issues and remediation plan.,	637.50			1,105.00
3/16/2015	MJW	1	1.0	Work on status sheet, disclosure and for plan of liquidation, classes, items and accounting information.	425.00			1,530.00
3/16/2015	MJW	1	0.4	Follow up on communications, emails, calls and other paper its.	170.00			1,700.00
			4.0					
3/17/2015	MJW	1	2.5	Review and redline settlement plan under liquidation form McGuirewoods, check numbers and provide changes.	1,062.50			1,062.50
3/17/2015	MJW	1	0.5	Follow up with McGuirewoods, changes, comments and status input.	212.50			1,275.00
3/17/2015	MJW	3	0.5	Conversations with SPSP, CSB issue, follow up on water, equipment and approval.	212.50			1,487.50
3/17/2015	MJW	2	0.5	Wire approval, budget changes, projection.	212.50			1,700.00
			4.0					
3/18/2015	MJW	2	0.6	Conversations and review with Terry Cline, invoices, approval, utility issues, budget and approval.	255.00			255.00
3/18/2015	MJW	1	0.5	Discussions with counsel regarding Diversified, send information, invoice reconciliation and other documents.	212.50			467.50
3/18/2015	MJW	1	1.0	Follow up on corp good standing issues, discussions with WV state, research forms, fill out application and send out	425.00			892.50
3/18/2015	MJW	1	0.5	Follow up with Mark Freedlander, Chemstream issues, status with state, application and DEP concerns.	212.50			1,105.00
3/18/2015	MJW	1	0.4	Respond and review emails, DEP, Babst, Arcadis and McGuirewoods.	170.00			1,275.00
			3.0					
3/19/2015	MJW	1	0.5	Response back from CT and state on good standings provide support for counsel and Chemstream.	212.50			212.50
3/19/2015	MJW	1	0.5	Conversations with Gary Berry, UCC Chairman, discussions on status, DEP, VRP, cash and operational issues.	212.50			425.00
3/19/2015	MJW	1	1.0	Conversations with Partner Dan Dooley, MA, planning, issues with settlement case status, recommendation and issues resolution.	425.00			850.00
3/19/2015	MJW	6	0.5	Discussions with Arcadis regarding data for public meeting, costs, process and planning.	212.50			1,062.50
3/19/2015	MJW	7	0.5	Conversation with confidential potential buyer, discussions on APA, renegotiation and other issues.	212.50			1,275.00
			3.0					
3/20/2015	MJW	6	0.6	Review revised application and procedure from Patty Hickman DEP.	255.00			255.00
3/20/2015	MJW	6	0.7	Work on financial portion and assessment for the VRP application, redline and send to all parties.	297.50			552.50

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Date	Consultant	Work Code	Time	Task	Consultant Rate \$ 425.00	Daily Cum Time	Daily Cum Rate
3/20/2015	MJW	1	0.4	Discussions with Ken Ward, Charleston Gazette regarding public meeting, status and VRP.	170.00		722.50
3/20/2015	MJW	2	1.3	Work on MOR, bank data, ql, trial balance, budget reconciliations.	552.50		1,275.00
3/20/2015	MJW	1	0.5	Conversations with Mark Freedlander, McGuirewoods, VRP, status, UCC meeting and status report.	212.50		1,487.50
3/20/2015	MJW	3	0.5	Reconcile and approve weekly payments and budget issues.	212.50		1,700.00
			4.0				
3/23/2015	MJW	1	3.0	Federal criminal district court hearing for Freedom, pleading, meeting with PG, preparation, and court.	1,275.00		1,275.00
3/23/2015	MJW	3	0.8	Meeting on site with soil vendors and engineering for soil replacement.	340.00		1,615.00
3/23/2015	MJW	6	2.0	Conference calls, follow up and review of documents for completion of the VRP, Dave Long, Arcadis, Babst and others	850.00		2,465.00
3/23/2015	MJW	7	2.2	Meeting with 2 sets of confidential potential buyers of site. Discuss APA, disclosure, site issues walk through and provide sample information.	935.00		3,400.00
			8.0				
3/24/2015	MJW	1	0.6	Follow up on eco drill inventory issues, claim return and set off, discussions with counsel and other correspondence.	255.00		255.00
3/24/2015	MJW	3	2.0	Meetings with SPST, site work, remediation plan, water issues, approval and walk through inspection.	850.00		1,105.00
3/24/2015	MJW	1	0.8	Conversations with Mark Freedlander, McGuirewoods, plea deal, VRP application, disclosure, eco drill, communication and public meeting.	340.00		1,445.00
3/24/2015	MJW	6	2.0	Prepare for the public meeting tonight, review remediation plan, court documents, review costs, sample results and all data on site for anticipated question.	850.00		2,295.00
3/24/2015	MJW	6	3.6	VRP, DEP public meeting at Charleston civic center. Public meeting, question and answers, follow with counsel, pre-meetings with Arcadis, follow up with Arcadis an press interviews.	1,530.00		3,825.00
			9.0				
3/25/2015	MJW	1	0.5	Conversations with Gary Berry, UCC Chairman, follow up on public meeting, press issues and cash flow review.	212.50		212.50
3/25/2015	MJW	6	1.5	Review and redline updated VRP application and documents from DEP. Send and respond to Babst and Arcadis follow up.	637.50		850.00
3/25/2015	MJW	1	0.6	Follow up request from Anthony Majestro, UCC, follow up on request and verification, respond provide data.	255.00		1,105.00
3/25/2015	MJW	1	0.7	Discussions with Mark Freedlander, McGuirewoods, meeting, VRP, UCC issues, inventory claim, Environing issue and other status issues.	297.50		1,402.50
3/25/2015	MJW	1	1.0	Review Insolation accounting and reconciliation of inventory, follow up with terry Cline prepare analysis for counsel.	425.00		1,827.50
3/25/2015	MJW	4	0.5	Conversations with Mary Kern, insurance broker, discuss changes, additional insurance payments on liability of property and billings.	212.50		2,040.00
3/25/2015	MJW	3	1.2	Conference call with Babst, Arcadis and counsel to discuss VRP application, response and pending DPE issues.	510.00		2,550.00
3/25/2015	MJW	3	1.0	Site issues and walk through with SPST, MCHM odor, roll of issues, inspection and other reoperation matters.	425.00		2,975.00
			7.0				
3/26/2015	MJW	3	2.0	Conversations with potential vendors, soil, additional water collection, landfill, collection, clay, testing lab and other vendor needed for remediation.	850.00		850.00
3/26/2015	MJW	6	3.0	Receive VRP report from Arcadis and revise remediation plan. Review disks, hard copy, approve, sign document sand FedEx out.	1,275.00		2,125.00
3/26/2015	MJW	3	0.5	Follow up with Envirtank regarding water issues, TSS, permit and billings reconciliation.	212.50		2,337.50
3/26/2015	MJW	3	0.6	Follow up with Tim Happla, CSB, reconciliation of monthly billings and usage, RDA scheduling and other contract matters.	255.00		2,592.50
3/26/2015	MJW	1	0.9	Conference calls with Mark Freedlander, McGuirewoods, VRP, CSB, UCC issues, plan of liquidation planning, accounting cash flow budgets and other DEP matters.	382.50		2,975.00
			7.0				
3/27/2015	MJW	1	2.5	Pull all professional fee applications from Pacer, update master professional fee schedules, reconcile approved payments, prepare summary and detail schedules for the UCC and counsel to include in plan.	1,062.50		1,062.50
3/27/2015	MJW	2	0.5	Wire and check approval, discussions with terry Cline, invoice reconciliation and other accounting matters.	212.50		1,275.00
3/27/2015	MJW	6	0.6	Review response and cert letter from DEP, review and respond to emails an other correspondence.	255.00		1,530.00
3/27/2015	MJW	2	1.4	Complete MOR and schedules, send to Terry Cline for review, finalize and approve for filing.	595.00		2,125.00
3/27/2015	MJW	3	0.5	Follow up with Arcadis on trench issues, oil water rsep issues, baker tanks and land fill permit.	212.50		2,337.50
3/27/2015	MJW	1	0.5	Follow up with Ken Ward Charleston Gazette, site inspect, cash flow public meeting.	212.50		2,550.00
			6.0				
3/30/2015	MJW	2	2.0	Complete MOR, statements and schedules forward to counsel for filing	850.00		850.00
3/30/2015	MJW	1	0.6	Review the court AIG order, follow up communication with McGuirewoods.	255.00		1,105.00
3/30/2015	MJW	1	0.3	Follow up with Paul Vey on the criminal complaint, review of the plea and documents.	127.50		1,232.50
3/30/2015	MJW	1	0.5	Conversations with the Judge's clerks office, discussion on issues, meeting, planning and other matters.	212.50		1,445.00

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Date	Consultant	Work Code	Time	Task	Consultant Rate \$	425.00	Daily Cum Time	Daily Cum Rate
3/30/2015	MJW	1	1.0	Conversations with Mark Freedlander, McGuirewoods, planning, review of order, VRP, meeting with DEP, AIG issue and disclosure.	425.00			1,870.00
3/30/2015	MJW	3	0.3	Conversation with Cooper Reidge landfill, schedule meeting, sample results, tons and transportation.	127.50			1,997.50
3/30/2015	MJW	1	0.4	Follow up with UCC regarding extension of insurance and documents.	170.00			2,167.50
3/30/2015	MJW	6	0.9	Review draft comments from Dave Long, DEP-VRP, review, follow up with Babst and Arcadis.	382.50			2,550.00
3/30/2015	MJW	3	0.5	Conversations with Envirotank, site planning, water, pricing, MCHM drums, reconciliation and other matters.	212.50			2,762.50
3/30/2015	MJW	1	0.5	Review and follow up on emails and correspondence.	212.50			2,975.00
			7.0					
3/31/2015	MJW	6	2.0	Meeting with Randy Huffman and other representatives at the DEP offices. Discuss soil issues, planning, cash flow issues and VRP plan.	850.00			850.00
3/31/2015	MJW	3	0.5	Conversations with Charleston Land fill, permit approval and status.	212.50			1,062.50
3/31/2015	MJW	7	3.5	Meeting with potential confidential buyer, tour facility, inspection, samples, discussion on case and walk through.	1,487.50			2,550.00
3/31/2015	MJW	6	0.7	Follow up communications with Randy Huffman and information for Charleston Land fill.	297.50			2,847.50
3/31/2015	MJW	3	2.0	Sit inspection, clean up, meetings with rep for Denny, removal of scrap items, liners, walk through with Sepsis, roll off move and soil mound issues, prepare for DEP inspection.	850.00			3,697.50
3/31/2015	MJW	1	0.3	Review and respond to email and correspondence, Babst, McGuirewoods, USS and UST.	127.50			3,825.00
			9.0					
4/1/2015	MJW	6	2.0	Walk through and meetings with SPSP, inspection, preparation for DEP, move roll off boxes, inspect soil, pumping stations and other inspections.	850.00			850.00
4/1/2015	MJW	1	0.7	Meeting with Terry Cline, Freedom, discuss collections, payables, tax returns, transition accounting, MOR data and other accounting matters.	297.50			1,147.50
4/1/2015	MJW	7	1.5	Meeting with Bill Dobbs, tour, inspection, meeting on APA, discussions on cap and bk matters.	637.50			1,785.00
4/1/2015	MJW	6	2.0	Meeting with Randy Huffman and representatives of DEP, tour facility meet on movement of dirt, meeting with land fill discussions on budge and cash flow.	850.00			2,635.00
4/1/2015	MJW	6	1.0	Meetings with Babst Calland, signatures on forms, discus DEP meeting Arcadis testing and other matters.	425.00			3,060.00
4/1/2015	MJW	1	0.5	Correspond back to Judy Fitzgerald, Tucker, issues with Diversified, \$1mm claim reconciliation and other matters.	212.50			3,272.50
4/1/2015	MJW	1	1.1	Conversations with Mark Freedlander, McGuirewoods, plan components, DEP issues, VRP negotiation and data needed.	467.50			3,740.00
4/1/2015	MJW	3	0.5	Follow up with Cooper Ridge on soil quote and testing.	212.50			3,952.50
4/1/2015	MJW	1	0.7	Prepare final accounting and reconciliation for Diversifier's counsel on outstanding bills and claims reconciliation.	297.50			4,250.00
			10.0					
4/2/2015	MJW	6	0.7	Conversations and review of Arcadis proposal and cost estimate, review and respond.	297.50			297.50
4/2/2015	MJW	1	0.5	Follow up on UCC issues and budget cash flow.	212.50			510.00
4/2/2015	MJW	1	0.4	Review and respond to AIG notice of appeal respond to counsel and other communication	170.00			680.00
4/2/2015	MJW	1	3.0	Prepare information for Probation Officer regarding plea agreement and Probation report. Compile data, records and other documents and forward to Jeff Gwinn, USPO	1,275.00			1,955.00
4/2/2015	MJW	1	0.7	Conversations with Mindy Gensler, AIG, claim at poca, describe issue, logistics, injury and other matters needed for claim. Complete claim form	297.50			2,252.50
4/2/2015	MJW	1	0.5	Complete manifest and analytics for Diversified truck removal at site, send to counsel.	212.50			2,465.00
4/2/2015	MJW	6	1.2	Conference call with Babst Calland, Arcadis and DEP regarding review of the VRP application and responses form DEP.	510.00			2,975.00
4/2/2015	MJW	1	0.6	Conversations with Mark Freedlander, McGuirewoods regarding VRP, Diversified claim, status, and operation matters.	255.00			3,230.00
4/2/2015	MJW	2	0.4	Budget update, cash flow and payment approval.	170.00			3,400.00
			8.0					
4/3/2015	MJW	6	2.0	Review DEP response on the VRP draft plan, redline, follow up with Arcadis, discussions with Nanst Calland and email responses.	850.00			850.00
4/3/2015	MJW	1	0.4	Follow up with Paul Vey, PG on approval for data request and records for criminal action and Phil Wright.	170.00			1,020.00
4/3/2015	MJW	7	0.6	Conversations with Bill Dobbs potential buyer regarding VRP issues, redline of agreement, negotiate price and additional walk through.	255.00			1,275.00
4/3/2015	MJW	3	0.5	Conversations with Scott Mandirola, DEP. Discussions on soil removal, testing, Charleston Landfill, approval to send results and inspection.	212.50			1,487.50
4/3/2015	MJW	3	1.0	Compile all manifest, sample results, testing and annalistic for permit profile and communicate with Arcadis.	425.00			1,912.50
4/3/2015	MJW	3	0.5	Reconciliation of CBS RDA, water shipments, profile and other water collection issues.	212.50			2,125.00
4/3/2015	MJW	3	0.6	Conversations with SPSP, work plan, testing, equipment, trench results and water levels.	255.00			2,380.00
4/3/2015	MJW	1	0.4	Follow up with Tucker on data, reconciliation and profile for tank removal, communication with Diversified.	170.00			2,550.00
4/3/2015	MJW	7	0.7	Review and redline sale agreement for Paving, pricing, VRP issues and follow up.	297.50			2,847.50

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Time Record - Mark Welch, CRO

Date	Consultant	Work Code	Time	Task	Consultant Rate \$ 425.00	Daily Cum Time	Daily Cum Rate
4/3/2015	MJW	1	1.3	DEP motion to objection on AIG procedures, review, follow up with Mark Freedlander, planning, discussions on operations, issues on site and sale potential.	552.50		3,400.00
			8.0				
4/6/2015	MJW	7	2.5	Meeting with Paving, potential Etowah site buyer, go over the APA, negotiate, tour facility with owner, discuss VRP, sample soil and discuss buying back fill.	1,062.50		1,062.50
4/6/2015	MJW	3	0.5	Review Envirotank profile data from Arcadis, sign permit. Discuss additional testing and soil removal.	212.50		1,275.00
4/6/2015	MJW	1	0.6	Conversations with Gary Berry, UCC Chairman, discuss proposal, objection, AIG matters, plan disclosures and DEP issues.	255.00		1,530.00
4/6/2015	MJW	1	1.0	Discussions with Mark Freedlander, McGuirewoods, communication from DEP counsel, budget issues, sale agreement, Diversified settlement, walk through results, VRP and other reoperation matters.	425.00		1,955.00
4/6/2015	MJW	1	0.4	Review and respond to emails, follow up phone calls and op matters.	170.00		2,125.00
4/6/2015	MJW	3	0.7	Meetings with SPST to discuss daily plan, soil removal, Baker tanks, water levels and other operational matters.	297.50		2,422.50
4/6/2015	MJW	6	2.3	VRP tour and meetings with DEP, enforcement and other, inspection, reporting and interviews.	977.50		3,400.00
			8.0				
4/7/2015	MJW	3	3.0	Meetings with DEP and land fill, tour facility, sample testing, walk through, discuss pump and diversion, testing, negotiate pricing.	1,275.00		1,275.00
4/7/2015	MJW	3	2.0	Meetings with Arcadis, SPST and other to discuss walk through, VRP responses, conditions and work planning.	850.00		2,125.00
4/7/2015	MJW	2	0.7	Weekly budget, invoice approval, reconciliation and cash management.	297.50		2,422.50
4/7/2015	MJW	1	1.5	Review redline agreement from McGuirewoods, plan, disclosure, exhibits, make changes, circulate and communications with Mark Freedlander.	637.50		3,060.00
4/7/2015	MJW	1	0.4	Review and respond to Arcadis proposal, follow up with their counsel.	170.00		3,230.00
4/7/2015	MJW	1	1.4	Conference call with UCC and counsel to go over plan, negotiate, discuss classes, operations, timing and submittal to court.	595.00		3,825.00
			9.0				
4/8/2015	MJW	1	1.5	UCC conference call with counsel, discuss plan, objection, budget and DEP issues	637.50		637.50
4/8/2015	MJW	1	1.6	Work on professional fee accruals, down load PACER, update master schedule review application and allocate fees.	680.00		1,317.50
4/8/2015	MJW	1	3.0	Review plan and disclosure, redline, prepare additional schedules, analysis, operational results, details on the remediation and other background for the documents.	1,275.00		2,592.50
4/8/2015	MJW	3	0.6	Conversations with Envirotank regarding sample results, negotiate soil rate, roll off costs, scheduling an other contract work.	255.00		2,847.50
4/8/2015	MJW	7	0.7	Conversation with Bill Dobbs and Paving owner regarding APA, site cap, scheduling, remediation and contacts with DEP.	297.50		3,145.00
4/8/2015	MJW	2	0.6	Review accounting issues, wire transfers, update budget and follow up with Terry Cline.	255.00		3,400.00
			8.0				
4/9/2015	MJW	3	0.5	Conversations with Doug Hall regarding dirt removal, discuss remediation, plan inspection, issues with DEP and other matters.	212.50		212.50
4/9/2015	MJW	3	1.1	Prepare analysis and data for Charleston Landfill, issue for profile, manifest, test results, data from Envirotank, follow up with correspondence	467.50		680.00
4/9/2015	MJW	3	0.6	Conversations with Scott andiroba, DEP. Discussions on remediation, profile with DSI and site results, communication with Doug Hall Wm, and other matters.	255.00		935.00
4/9/2015	MJW	6	2.0	Work on Arcadis profile, work plan and proposal, review and redline, conversations with Jason Manzo, document review, planning and follow up with counsel.	850.00		1,785.00
4/9/2015	MJW	6	1.0	Conference call with Arcadis and Babst Calland regarding VRP plan, budget, testing, issues with DEP and operational issues.	425.00		2,210.00
4/9/2015	MJW	3	0.7	Conversations and communication with Ryan Inch, Wetzel Landfill, provide analytics, test results, discussion on price remediation and process.	297.50		2,507.50
4/9/2015	MJW	1	0.8	Conversations with Mark Freedlander, McGuirewoods, DEP issues, follow up on VRP meeting, discussions and issues with disclosure, landfill options, test results and other operational issues.	340.00		2,847.50
4/9/2015	MJW	1	0.6	Conversations with Gary Southern, discussions on plan, negotiate additional funds, current issues, criminal action and approval on plan.	255.00		3,102.50
4/9/2015	MJW	3	0.5	Conversations with SPST on site issues, meeting with landfill, sample taking, issues with CSB and other operational matters.	212.50		3,315.00
4/9/2015	MJW	1	0.2	Review and respond to emails and correspondence.	85.00		3,400.00
			8.0				
4/10/2015	MJW	6	1.5	Conference call with Arcadis, DEP, VRP and counsel. Go over changes in the plan, soil removal, testing and other matters.	637.50		637.50
4/10/2015	MJW	6	0.5	Follow up call with Patty Hickman, DEP, discussed risk plan, water capture issues with timing of the plan an other confidential concerns.	212.50		850.00
4/10/2015	MJW	2	0.4	Wire and check approval, budget, cash flow and review of invoices.	170.00		1,020.00
4/10/2015	MJW	1	0.6	Conversations with Mark Freedlander, McGuirewoods, update eon DPE call, soil removal, APA and potential buyer and cash flow.	255.00		1,275.00
			3.0				
4/14/2015	MJW	1	1.0	Conversations with Gary Southern, discussed and negotiated additional funding for the plan, went over the term sheet, discussed releases and other issues with plan.	425.00		425.00
4/14/2015	MJW	1	0.3	Conversation with Mindy Gensler, AIG, follow up on the Poca claim additional information needed to file the claim.	127.50		552.50

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Date	Consultant	Work Code	Time	Task	Consultant Rate \$ 425.00	Daily Cum Time	Daily Cum Rate
4/14/2015	MJW	3	0.4	Review and respond to Resolutions claim and support, respond to counsel.	170.00		722.50
4/14/2015	MJW	2	1.0	Down load fee application, responses, review fee reports and update master accrual schedules.	425.00		1,147.50
4/14/2015	MJW	6	0.5	Communication with SPST, site plan, water issues, resolve CSB trucking, additional rain projected and follow up.	212.50		1,360.00
4/14/2015	MJW	1	0.8	Conversations with Mark Freedlander, McGuirewoods, discusses settlement negotiations, review correspondence, APA, discussions with Arcadis and other matters.	340.00		1,700.00
			4.0				
4/15/2015	MJW	1	0.7	Conversations with Bob Allen, counsel to Gary Southern, discussions on plan, settlement, negotiations with Mr Southern and releases.	297.50		297.50
4/15/2015	MJW	7	0.6	Conversations with Bill Cobb, Paving, discussions with owner plan, APA, purchase price and other negotiations.	255.00		552.50
4/15/2015	MJW	4	0.3	Respond to CSB request and approval, send RDA.	127.50		680.00
4/15/2015	MJW	3	0.5	Planning with SPST, equipment needs, water issues, soil containment, additional work on oil water separator and other site matters.	212.50		892.50
4/15/2015	MJW	1	0.4	Discussions with Gary Berry, UCC Chairman, discusses DEP issues, update and plan for Friday's UCC call.	170.00		1,062.50
4/15/2015	MJW	6	0.8	Discussions with Reighly Landfill, negotiate price, discussions on soil amount discuss analytics, discuss board approval, speak to management.	340.00		1,402.50
4/15/2015	MJW	6	0.7	Conference call with WVDEP, VRP issues, updated on plan, dirt removal WM issues and plan.	297.50		1,700.00
4/15/2015	MJW	6	0.6	Conversations with Linsdi Weber, rep for Essolution, lease issues, material turn back consignment and admin resolution.	255.00		1,955.00
4/15/2015	MJW	1	0.5	Conversation with counsel for owners, regarding negotiating mutual release and resolution on AIG proceeds.	212.50		2,167.50
4/15/2015	MJW	1	0.9	Review information from Bob Allen, discussions with Mark Freedlander, settlement offer, negotiate term, resolution on claim and follow up. Review documents and respond to counsel.	382.50		2,550.00
			6.0				
4/16/2015	MJW	2	0.5	Invoicing, check processing, wire approval and vendor account reconciliations.	212.50		212.50
4/16/2015	MJW	1	0.6	Conversations with Doug Lutz, UCC counsel regarding negotiations and change to settlement agreement, solicit approval.	255.00		467.50
4/16/2015	MJW	1	0.9	Conversations with Mark Freedlander, McGuirewoods, discussions and review plan changes, negotiations, settlements, DEP issues and operations.	382.50		850.00
			2.0				
4/17/2015	MJW	2	1.0	Discussions with Bill Cobb, potential buyer Etowah, discussed due diligence issues, permits, arrange meeting with DEP, valuation, remediation and other matters.	425.00		425.00
4/17/2015	MJW	7	1.5	Review APA from counsel regarding Paving sale, redline, discussions with buyer, negotiate changes follow up with counsel and send draft.	637.50		1,062.50
4/17/2015	MJW	6	0.7	Conversations with Jason Manzo, Arcadis, work plan changes, DEP issues, approvals for CSB, RDA calculation and changes, and permit issues.	297.50		1,360.00
4/17/2015	MJW	3	0.4	Conversations with SPST, work plan, staffing, invoice adjustments and site flow up.	170.00		1,530.00
4/17/2015	MJW	1	0.4	Follow up on emails, messages, response to DEP, week plan.	170.00		1,700.00
			4.0				
4/20/2015	MJW	6	1.2	Review excavation proposal and engineering report from Arcadis, conversations with Jason Manzo, sent notes, follow up on discussions with Babst.	510.00		510.00
4/20/2015	MJW	1	0.4	Conversations with Denny Farrel, removal of assets on site, lock down, negotiation on settlement agreement, conversations with counsel and other issues.	170.00		680.00
4/20/2015	MJW	1	0.7	Review and respond to messages and emails, counsel, UCC, owner parties, preparation and communication on all hands meeting, court status report and other matters.	297.50		977.50
4/20/2015	MJW	1	1.1	Calls with Gary Southern, negotiation on settlements, update status, issues with DEP and resolution, liquidation plan, amount needed for plan, follow up with counsel and other negotiations.	467.50		1,445.00
4/20/2015	MJW	6	1.0	Conference call with Arcadis, Babst and others regarding soil removal, follow up for DEP, timing, VRP issues and site problems.	425.00		1,870.00
4/20/2015	MJW	2	1.7	Work on new cash flow projection and budget, meetings with Terry Cline, vendor issues, accrual of payables, review potential collections, update fee accrual.	722.50		2,592.50
4/20/2015	MJW	3	0.6	Conversations with Scott Maderola, DEP, waste management, solid removal permit issues, site status and possible sale.	255.00		2,847.50
4/20/2015	MJW	7	2.5	Meeting with Bill Cobb, site tour, sale proposal, DEP issues, follow up on permit, testing soil and replacement.	1,062.50		3,910.00
4/20/2015	MJW	3	0.4	Conversations with Lisa Kardell, Waste Management, permit information, fund source, estimates on removal and other application issues.	170.00		4,080.00
4/20/2015	MJW	1	0.4	Preparations for tomorrows all hands meeting with counsel, UCC and other stake holders for resolution of the liquidation plan.	170.00		4,250.00
			10.0				
4/21/2015	MJW	1	0.5	Conversations with Garry Berry, UCC Chairman, discussions on meeting, follow up opinion, issues with negotiations and Gary Southern, UCC concerns.	212.50		212.50
4/21/2015	MJW	3	0.6	Site issues with Jason, Arcadis, water concerns, soil removal and approval on baker tanks.	255.00		467.50
4/21/2015	MJW	3	0.5	Meetings with SPST, sit management, spending approval, utilities, secure breaker, additional tanks, and wash out.	212.50		680.00

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Date	Consultant	Work Code	Time	Task	Consultant Rate \$ 425.00	Daily Cum Time	Daily Cum Rate
4/21/2015	MJW	1	5.0	Meeting with UCC, Spill claimants, counsel, owner reps and others to negotiate plan and liquidations. Negotiate settlements and other components, follow up with counsel, discuss budget, projections and other renegotiating issues.	2,125.00		2,805.00
4/21/2015	MJW	6	1.4	Inspection of site, tour with SPSP, pump issues, resolve soil issue, conversations with DEP on site and other operating issues.	595.00		3,400.00
			8.0				
4/22/2015	MJW	2	2.2	Accounting matters including, budget update, schedules requested from yesterday's meeting, update accruals for MOR, update other schedules not filed, follow up with UST request.	935.00		935.00
4/22/2015	MJW	4	0.5	Wire approvals, SPSP invoice and man power reconciliation, utilities, insurance reissue and follow up.	212.50		1,147.50
4/22/2015	MJW	1	0.6	Follow up with Mindy Gensler, AIG, insurance claim, policy issues, complete application for claim, follow up on data request.	255.00		1,402.50
4/22/2015	MJW	3	3.0	Meeting with Doug Hall, WM on site. Site tour, discussions on testing results, negotiate removal cost, permit issues, approval and follow up with DEP.	1,275.00		2,677.50
4/22/2015	MJW	3	0.7	Review modifications VRA for site from IRA, Arcadis, follow up with redline and Babst on changes, approval to release for DEP.	297.50		2,975.00
4/22/2015	MJW	1	0.8	Conversations with Mark Freedlander, McGuirewoods, follow up on all hands meeting, data to provide, follow up with negotiating with officers' counsel and final.	340.00		3,315.00
4/22/2015	MJW	1	0.6	Call with Gary Southern, further renegotiations on settlement, increase requests, update on meeting and rep.	255.00		3,570.00
4/22/2015	MJW	6	0.6	Meetings with SPSP, follow up on soil removal, pump issues, CSB RDA report and man power for next week.	255.00		3,825.00
			9.0				
4/23/2015	MJW	6	1.0	Conference call with Arcadis, Babst and SPSP, site issues, meeting with UCC, negotiated plan, effects on VRP, resolution issues and funding.	425.00		425.00
4/23/2015	MJW	6	0.5	Follow up call with Babst regarding issues with the VRP modification and responses from DEP. Advise on change and continue process.	212.50		637.50
4/23/2015	MJW	1	0.4	Follow up with UST regarding consolidation and closing the Money Market account at Freedom.	170.00		807.50
4/23/2015	MJW	2	2.7	Work on the MOR accounting, bank reconciliation, GL down load, expenses and budget balancing.	1,147.50		1,955.00
4/23/2015	MJW	1	0.7	Conversations with Mark Freedlander, MW, discussions on liquidation plan, Chemstream issues, resolution of equity and DEP concerns.	297.50		2,252.50
4/23/2015	MJW	3	0.5	Follow up on meeting with DEP and WM, soil issues, negotiation and remaining tonnage to move.	212.50		2,465.00
4/23/2015	MJW	3	2.0	Prepare environmental schedule of all costs for counsel, prepare total from beginning, take out contractor costs and finalize for counsel.	850.00		3,315.00
4/23/2015	MJW	1	1.2	Review draft sale agreement from Roger Jones, redline, send to my counsel, send notes and follow up discussions.	510.00		3,825.00
			9.0				
4/24/2015	MJW	1	2.0	Review updated plan of liquidation from Mark Freedlander, follow-up conversations, add updated schedules for sources and uses and other numbers.	850.00		850.00
4/24/2015	MJW	7	0.6	Conversations and additional information for Bill Cobb, potential buyer, negotiation, permit issues and meeting with DEP.	255.00		1,105.00
4/24/2015	MJW	1	0.5	Follow up call with Frost Todd Brown, UCC counsel, budget issue, conversations with Gary Berry, and other UCC matters.	212.50		1,317.50
4/24/2015	MJW	6	1.1	Respond to Patty Hickman regarding DPE response to VRP modification. Issues with Randy Huffman meeting, soil removal, Arcadis issue, changes in plan and other material concerns.	467.50		1,785.00
4/24/2015	MJW	6	0.5	Follow up with Babst and Arcadis on DEP VRP issues, formulate response.	212.50		1,997.50
4/24/2015	MJW	4	0.3	Conversations with Gary, SPSP, site concern, work plan and soil removal issues.	127.50		2,125.00
			5.0				
4/27/2015	MJW	1	0.6	Conference calls with Gary Southern, negotiate settlement, issues with criminal action, status and plan of liquidation.	255.00		255.00
4/27/2015	MJW	3	0.8	tour site with SPSP, water collections, soil liners, correction of plan and man power issues.	340.00		595.00
4/27/2015	MJW	6	0.5	Review and respond to land quote from WM, forward to DEP, follow up on call and additional data needed.	212.50		807.50
4/27/2015	MJW	1	1.0	Conversations and communications with Mark Freedlander, MW, DEP issues, sale agreement, conversations with UCC, plan changes, and VRP meetings, respond to emails and admin.	425.00		1,232.50
4/27/2015	MJW	3	0.5	Review TestAmerica lab results, forward to DEP and follow up with LRS.	212.50		1,445.00
4/27/2015	MJW	2	0.6	Meetings with Terry Cline, invoices to be paid, MOR and accounting issues and follow up on asset removal and clean.	255.00		1,700.00
4/27/2015	MJW	7	4.0	Meeting with Arcadis, DEP and Babst, discussions on soil removal, cos tissues, VRP plan, potential buyer and a hos of other concerns regarding funding and oversite.	1,700.00		3,400.00
			8.0				
4/28/2015	MJW	6	3.2	Update environmental sections of the liquidation plan, compile statistics on water transport, remediation charges, volume analysis, text and write-up sections, follow up with McGuirewoods and finalize.	1,360.00		1,360.00
4/28/2015	MJW	1	0.5	Follow up with Gary Southern for final negotiations on settlement terms and offer. Follow up with UCC counsel.	212.50		1,572.50
4/28/2015	MJW	3	1.1	Meeting with Tim Haapala, CSB, filtration system, BOD issues, application renewal and complete RDA analysis.	467.50		2,040.00

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Date	Consultant	Work Code	Time	Task	Consultant Rate \$ 425.00	Daily Cum Time	Daily Cum Rate
4/28/2015	MJW	6	0.4	Conversation with Ken Ward, Charleston Gazette, follow up on plan, remediation concerns and fund spent.	170.00		2,210.00
4/28/2015	MJW	3	1.5	Work with and discussions with SPSI site workers, walk through, inspect roll off, odor issues, changes in work plan and issues with Arcadis	637.50		2,847.50
4/28/2015	MJW	6	1.1	Respond to Patty Hickman, Dep regarding in scope and plan changes, address memo, follow up with Arcadis and respond.	467.50		3,315.00
4/28/2015	MJW	1	0.8	Conversations with Mark Freedlander, MW and responses and review of emails, issues with UCC, Gary Southern, DEP requests and remediation efforts.	340.00		3,655.00
4/28/2015	MJW	4	0.4	Conversations and responses to Waste Management, sample data provided schedule trucking, alternative options.	170.00		3,825.00
			9.0				
4/29/2015	MJW	6	0.3	Conversations with Ira, Arcadis, changes to excavation plan, drowning, DEP issues and resolution.	127.50		127.50
4/29/2015	MJW	3	2.4	Work with SPSI, meetings with Gary Hussman, inspections, discussions on trench fill, pump issues, approval on electrical work, additional Baker tanks, walk through and meetings.	1,020.00		1,147.50
4/29/2015	MJW	6	1.5	Conversations and meetings with Dave Long, DEP regarding construction of outer trench along river, inspection and concerns with fill, walkthrough and approval revisited.	637.50		1,785.00
4/29/2015	MJW	3	0.7	Conversations and follow up with Arcadis on providing additional samples and testing on pond, guide SPSI, follow up with Patty Hickman DEP.	297.50		2,082.50
4/29/2015	MJW	1	0.4	Conversations with Tony Majestro, Spill Claimant Counsel, negotiations on Gary Southern settlement, resolution on plan, additional funding needed and questions on avoidance actions.	170.00		2,252.50
4/29/2015	MJW	1	0.5	Review respond and address messages, email, UCC counsel, DEP, MW and many others.	212.50		2,465.00
4/29/2015	MJW	6	0.4	Conversations with Anne Blankenship, Babst, discussions on DEP changes, pond, testing and funding issues.	170.00		2,635.00
4/29/2015	MJW	7	1.8	Meetings and discussions with Paving buyer, discuss APA, terms and conditions, walkthrough with owner, funding, DEP issues, retention wall removal, post closing testing and remediation planning.	765.00		3,400.00
			8.0				
4/30/2015	MJW	1	0.7	Review and redline sale agreement from McGuirewoods, advise changes, recirculate and forward to Paving Company.	297.50		297.50
4/30/2015	MJW	6	1.2	Review and correspondence with Arcadis and Babst regarding the Arcadis site Investigation report. Discuss and review test analytical figures, costing, engineering changes and timing.	510.00		807.50
4/30/2015	MJW	4	0.7	Review invoices, PO and payments for the week, reconcile SPSI work plan and equipment needs, follow up with payment and with vendors.	297.50		1,105.00
4/30/2015	MJW	1	0.4	Conversations with Ken Ward Charleston Gazette, discussion on remediation changes, court issues, additional community concerns and plan meeting.	170.00		1,275.00
4/30/2015	MJW	1	1.0	Conference call with counsel and Jones Day, equity counsel. Discussed disclosure statement, budget issues, DEP changes, remediation and negotiate plan components including waterfall and post close.	425.00		1,700.00
4/30/2015	MJW	3	0.5	Conversations and email with Tim Haapala, CSB, adjustments to invoice for CSB down time and turn back, provide shipping and water quantity and outside vendor payments to reduce monthly charge.	212.50		1,912.50
4/30/2015	MJW	4	0.6	Follow up with SPSI, work plan, equipment order, approval on roll-offs, water quantity, Bake tank return and wash out. Invoice adjustment and budget issues with Lance.	255.00		2,167.50
4/30/2015	MJW	4	0.4	Follow up with EnvoroTank, Saluja, additional trucking plan, soil removal quote, and pre-paid advance reconciliation.	170.00		2,337.50
4/30/2015	MJW	1	0.5	Review additional changes to plan and disclosure, correspond back to Mark Freedlander, MW on changes.	212.50		2,550.00
			6.0				
5/1/2015	MJW	6	1.0	Conference call with Babst, Arcadis and DEP regarding responses to soil removal, VRP, approval and site concerns.	425.00		425.00
5/1/2015	MJW	4	0.6	Conversations and follow up with Lance, SPSI, turn back of Baker tanks, issues with pond and pumping station, analytical testing for CSB, planning with dirt removal and retaining additional roll off containers.	255.00		680.00
5/1/2015	MJW	7	0.5	Conversation with Bill Cobb, Paving, additional due diligence requests, MOR reporting, adjustments to sale price and identification concerns.	212.50		892.50
5/1/2015	MJW	1	0.3	Conversation with Ken Ward, Charleston Gazette, comment on new plan filed in court today, cost estimates, issues with DEP and remediation plan changes.	127.50		1,020.00
5/1/2015	MJW	6	0.7	Review DEP comments form Dave Long, DEP regarding plan changes and investigation report. Follow up with Arcadis and Babst, email respond to DEP and other follow-up data.	297.50		1,317.50
5/1/2015	MJW	1	0.6	Update actuals on budget, projection and accrual of professional fees.	255.00		1,572.50
5/1/2015	MJW	3	0.7	Conversations and email correspondence with Bill Garner, public issues on soil, plan, remediation efforts, publication write-up and review analytical data, send additional testing and water table with matrix.	297.50		1,870.00
5/1/2015	MJW	1	1.0	Conversations and correspondence with Mark Freedlander, MW. Issue of plan with court, follow up with tony Majestro, disclosure changes, meetings with DEP and estimates on remediation costs. Follow up with Ken Ward and Mr. Garner, community meeting and additional reporting needed for investigation plan.	425.00		2,295.00
5/1/2015	MJW	3	0.5	Conversations with Doug Hall, Waste Management, application issues, negotiate pricing, volume, provide site map and engineering estimates on soil removal, other follow up needed.	212.50		2,507.50

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5/1/2015	MJW	6	1.1	Follow up and review with Babst and Arcadis, amended comments to DEP, conversations and planning with DEP, changes to investigation plan and follow up with Patty Hickman, DEP.	467.50		2,975.00
			7.0				
5/4/2015	MJW	3	2.0	Meeting and site visit with David Simonton, Marshall University, tour of facility, operations, inspection of MCHM test tanks, review investigation plan, discussions on spill claimants, additional testing needed and discussions on slop, MCHM path and other issues.	850.00		850.00
5/4/2015	MJW	3	0.4	Conversations with Bill Garner, site data, community issues, response article, issues with court and more data needed.	170.00		1,020.00
5/4/2015	MJW	1	1.5	Meeting with Ken Ward, Charleston Gazette, interview site tour, inspection and provided certain data and scope analysis.	637.50		1,657.50
5/4/2015	MJW	2	2.0	Work on MOR and accounting, bank reconciliations, general ledger, accrual estimates, cash and other schedules.	850.00		2,507.50
5/4/2015	MJW	1	0.8	Conversations with Mark Freedlander, MW, discussions on DEP and Marshall meetings, spill claimant issues, additional disclosure schedules, environmental costs, issues with Arcadis and DEP and other plan matters.	340.00		2,847.50
5/4/2015	MJW	3	0.3	Review analytical and test results, matrix schedule and response to Arcadis.	127.50		2,975.00
5/4/2015	MJW	7	0.5	Follow up with Paving buyer, due diligence and permit questions.	212.50		3,187.50
5/4/2015	MJW	1	0.3	Review and respond to emails and messages, UCC, DEP, and other parties.	127.50		3,315.00
5/4/2015	MJW	4	0.2	Conversation with utility gas and electric provider on payment schedule and outstanding.	85.00		3,400.00
			8.0				
5/5/2015	MJW	1	1.3	Conference call with counsel and UCC members, issues with DEP, plan components, soil removal, go over updated budge and projections and other matters.	552.50		552.50
5/5/2015	MJW	7	0.8	Meeting on site with Bill Cobb and Paving representatives, discuss APA, timing, vendor issues and DEP concerns.	340.00		892.50
5/5/2015	MJW	4	1.6	Meetings and inspection with SPST, walk through, roll off, removal of drums in basement, liner and filter issues, replacement of Baker Tanks and prep for DEP inspection.	680.00		1,572.50
5/5/2015	MJW	1	0.5	Review DEP's objection to plan and disclosure statement and other motions in PACER.	212.50		1,785.00
5/5/2015	MJW	1	1.1	Conversations with Mark Freedlander, MW regarding DEP objection, counsel inquires, plan issues and other court matters. Provide budget and further cost estimates.	467.50		2,252.50
5/5/2015	MJW	1	0.3	Response to UST regarding operating reports and deliverables.	127.50		2,380.00
5/5/2015	MJW	2	0.6	Work on budget and schedules as requested by the UCC in this morning call, budget, fee accrual and other information.	255.00		2,635.00
5/5/2015	MJW	4	0.4	Conversations with Envirotank, trucking schedules, availability, reconciliation of amounts owed, quote on soil removal and other operating matters	170.00		2,805.00
5/5/2015	MJW	6	0.5	Conversation with Anne Blankenship, Babst, discuss objection of plan by DEP, disclosure statement, soil removal, issues with DEP request and investigation plan.	212.50		3,017.50
5/5/2015	MJW	1	0.3	Review, edit and sign affidavit for plan disclosure statement.	127.50		3,145.00
5/5/2015	MJW	2	0.6	Work with Terry Cline on accounting issues, vendor reconciliation, wire approval, MOR schedules, UST issues and man power.	255.00		3,400.00
			8.0				
5/6/2015	MJW	1	0.8	Discussions with Mark Freedlander, MW, changes to the CRO statement, redline and edit, budget issues and disclosure, meeting with potential buyer, conversation with Gary Southern.	327.25		327.25
5/6/2015	MJW	1	0.6	Update conference call with Gary Berry, UCC chairman, discussed budget, DEP issues, reserves, professional fees, operational issues and negotiations with Gary Southern.	255.00		582.25
5/6/2015	MJW	7	0.5	Conversation with Charleston City Manager regarding potential purchase of Etowah facility. Due diligence and environmental concerns, capping, remediation and other matters.	212.50		794.75
5/6/2015	MJW	1	1.4	Work with Mark Freedlander on response to DEP's objection and status report for the court, file today.	595.00		1,389.75
5/6/2015	MJW	1	0.3	Conversations with Anne Blankenship, Babst, discussions on DEP objection, plan components and issues with Arcadis investigation plan.	127.50		1,517.25
5/6/2015	MJW	4	0.4	Conversations with SPST on additional water transport, CSB issues and equipment planning, reconcile man power costs and other site concerns.	170.00		1,687.25
			4.0				
5/11/2015	MJW	1	1.0	Conference call with counsel, board and Jones Day, discussions on settlement, plan, funds to estate, VRP and other settlement negotiations.	425.00		425.00
5/11/2015	MJW	7	0.6	Conversations with the City of Charleston regarding purchase and meeting planning, discussion on remediation and Arcadis plan, send information.	255.00		680.00
5/11/2015	MJW	1	0.5	Follow up conversation with Gary Berry, UCC chairman, DEP issues, objection, plan components, and pending concerns.	212.50		892.50
5/11/2015	MJW	3	0.8	Prepare information for Waste Management regarding soil removal to Charleston Landfill. Sample information, permit, application and trucking data.	340.00		1,232.50
5/11/2015	MJW	4	0.7	Conversations with SPST, sit plan, man power, equipment release, soil plan, removal of assets from garage, and other operating issues.	297.50		1,530.00
5/11/2015	MJW	1	0.8	Conversations with Mark Freedlander, MW, follow up on UCC call and reports, UST issues, Equity concerns, court response and operational issues.	340.00		1,870.00
5/11/2015	MJW	1	0.4	Emails and other correspondence, Arcadis, DEP, UCC and counsel, pending issues, report and other inquiries.	170.00		2,040.00

EXHIBIT A
Freedom Industries
MorrisAnderson & Associates
Time Record - Mark Welch, CRO

Date	Consultant	Work Code	Time	Task	Consultant Rate \$ 425.00	Daily Cum Time	Daily Cum Rate
5/11/2015	MJW	2	0.5	Invoice accrual, pending payables, account reconciliation, wire approvals and follow up with Terry Cline.	212.50		2,252.50
5/11/2015	MJW	2	0.7	Work on outstanding MOR's for the UST request, format, ledger and reconciliations.	297.50		2,550.00
			6.0				
5/12/2015	MJW	3	0.4	Conversations with Saluja, Envirotask, additional analytics, schedule shipment, reconciliation, and quote for soil removal.	170.00		170.00
5/12/2015	MJW	3	0.5	Send memo update on soil quote to parties and counsel, prepare cost estimates and projection.	212.50		382.50
5/12/2015	MJW	6	0.4	Conversations with Jason Manzo, Arcadis, discuss planning, new work plan, cost estimates, testing and DEP concerns.	170.00		552.50
5/12/2015	MJW	6	0.8	Review Arcadis cost estimate and plan, summarize, send to counsel, projected cost estimate and accruals for new plan.	340.00		892.50
5/12/2015	MJW	6	0.5	Review and comment on Dave Long's addendum to the VRP plan and notes, follow up respond and send to counsel.	212.50		1,105.00
5/12/2015	MJW	4	0.3	Review and respond to emails and messages, Arcadis, UCC, counsel and DEP.	127.50		1,232.50
5/12/2015	MJW	2	1.0	Prepare revised budget and cost estimate through six weeks, estimate to be used to provide additional back stop by Chemstream	425.00		1,657.50
5/12/2015	MJW	2	0.7	Review and approve invoices to be paid, prepare wires, reconcile and fund.	297.50		1,955.00
5/12/2015	MJW	4	0.6	Follow up with SPST on sit work, inspection, meeting with DEP, roll off liners, soil removal quotes, and equipment needs.	255.00		2,210.00
5/12/2015	MJW	2	0.4	Send MW latest MOR and support schedules follow up with UST on filing.	170.00		2,380.00
5/12/2015	MJW	7	0.4	Conversation with Bill Cobb, APA, changes and insistence on meeting with DEP in Charleston.	170.00		2,550.00
			6.0				
5/13/2015	MJW	2	0.6	Response to Chemstream and support showing budget run out and projected spending, follow up call and emails.	255.00		255.00
5/13/2015	MJW	1	1.0	Conversations with Mark Freedlander, MW, budget, request for Chemstreams, DEP counsel issues, Arcadis new agreement, accruals and other operating matters.	425.00		680.00
5/13/2015	MJW	1	0.4	Conversation with Gary Berry, UCC Chairman, fund run out, DEP issues, status on remediation, plan, objection and buyers.	170.00		850.00
5/13/2015	MJW	1	1.2	Work with McGuirewoods on CRO statement on support of the plan and request for a status conference. Provide information to Mark Freedlander.	510.00		1,360.00
5/13/2015	MJW	2	0.5	Conversations with Carl Black, Jones Day, Chemstream counsel, discussions on budget, LRS, funding and other needs.	212.50		1,572.50
5/13/2015	MJW	4	0.3	Follow up with BU on trucking invoices, scheduling and other delivery needs regarding movement of soil.	127.50		1,700.00
			4.0				
5/15/2015	MJW	1	0.3	Conversations with Ken Ward, Charleston Gazette, plan components, cash concerns, remediation, LRS issues and community concerns.	127.50		127.50
5/15/2015	MJW	6	1.0	Conference call with Arcadis and Babst Calland, discussions regarding investigation changes, remediation plan, VRP issues, Chemstream funding and other environmental matters.	425.00		552.50
5/15/2015	MJW	1	0.6	Review PACER on motions, fee application and other filings, down load applications.	255.00		807.50
5/15/2015	MJW	2	0.5	Invoices, payment approval, equipment reconciliation and wire approval.	212.50		1,020.00
5/15/2015	MJW	2	1.6	Complete March MOR, schedules, reconciliations, and cash accounting send to counsel for filing.	680.00		1,700.00
			4.0				
5/18/2015	MJW	6	1.0	Conference call with Arcadis and Babst, environmental concerns, soil removal issues with CSB, collection concerns and site management.	425.00		425.00
5/18/2015	MJW	1	1.1	Review professional fee application, download from Pacer, follow up with issues, prepare memo, respond to professionals.	467.50		892.50
5/18/2015	MJW	3	0.7	Work with and review for Bill Garner, analysis on dilution of MCHM in water, assessment and reporting.	297.50		1,190.00
5/18/2015	MJW	1	0.8	Work on revised term sheet for plan disclosure, redline, communications with Mark Freedlander and others.	340.00		1,530.00
5/18/2015	MJW	1	0.5	Conversation with Denny Farrell, owner, discussions on removing assets, counsel negotiations on settlement, communication with Lexycon and other matters.	212.50		1,742.50
5/18/2015	MJW	6	0.6	Communications with SPST, approval for soil removal, equipment approval, additional waste management charges and turn back of dumps, ethical issues and water processing.	255.00		1,997.50
5/18/2015	MJW	2	0.7	Work on update budget and new money from Chemstream, send revised estimates and supporting data.	297.50		2,295.00
5/18/2015	MJW	4	0.4	Reconciliation of SPST invoices, payment approval, master schedule, man power plan and other accounting.	170.00		2,465.00
5/18/2015	MJW	1	0.2	Review and respond to emails, UCC, MW, Waste Management, Arcadis and others.	85.00		2,550.00
			6.0				
5/19/2015	MJW	6	1.5	Conference call with Arcadis, counsel, Babst Calland discussions on work plan changes, communication with DEP, VRP and remediation, additional improvements, cash flow needs, slope test, pond completion and other operational issues.	637.50		637.50
5/19/2015	MJW	1	0.2	Respond to notice from Mayor Thompson, fee application follow up with a call.	85.00		722.50
5/19/2015	MJW	3	0.5	Invoice reconciliation and RDA reporting for CSB, analytical testing, samples, reconciliation on fees and deliveries, respond to Tim Haapala, CSB and approve payment.	212.50		935.00

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Date	Consultant	Work Code	Time	Task	Consultant Rate \$ 425.00	Daily Cum Time	Daily Cum Rate
5/19/2015	MJW	6	0.5	Follow up conversation with Jason Manzo, Arcadis, work plan submitting, conversation with counsel, DEP requirement, additional funding and schedule of hours.	212.50		1,147.50
5/19/2015	MJW	1	0.3	Research IRS claim and respond back to counsel, payment and tax return.	127.50		1,275.00
5/19/2015	MJW	2	0.5	Wire approval, vendor reconciliation, general ledger and AP list, follow up with Terry Cline.	212.50		1,487.50
5/19/2015	MJW	3	0.6	Conversations with Anne Blankenship, Babst Calland, discussions on VRP delay, Arcadis plan submitting issues with Parry Hickman, and UCC concerns.	255.00		1,742.50
5/19/2015	MJW	3	0.3	Call with Bob Leight, Peietragallo, environmental litigation counsel, schedule for sentencing hearing and prep.	127.50		1,870.00
5/19/2015	MJW	3	0.5	Conversation with Scott Mandarila, DEP, concerns with Arcadis work plan and investigation, slope, funding issues, DEP objection and counsel issues.	212.50		2,082.50
5/19/2015	MJW	2	0.6	Conversation with Carl Black, Jones Day, Chemstream counsel, discussions on budget, funding needs, DEP position, Arcadis, remediation and other operating issues.	255.00		2,337.50
5/19/2015	MJW	1	0.5	Follow up with Mark Freedlander, MW, discussions with DEP, VRP issues, conversation with Jones Day and other matters with the plan.	212.50		2,550.00
			6.0				
5/20/2015	MJW	6	0.6	Respond to Dave Long questions regarding changes in the investigation and remediation plan, follow up with memo response and additional sample data from site.	255.00		255.00
5/20/2015	MJW	3	0.7	Conversations with Gary and Lance, SPSI, additional soil removal, sit inspection by DEP, Paving tour of facility, approval on purchases of liners and material, equipment scheduling, results on lower trench and scheduling.	297.50		552.50
5/20/2015	MJW	6	2.0	Work on changes to write-up regarding to the environmental report attached to the disclosure statement, historical water removal quantity, equipment costs, engineering improvements, work down since last plan submitted and other operating matters.	850.00		1,402.50
5/20/2015	MJW	1	0.7	Conversations with Mark Freedlander, MW, discussions on new plan and disclosure, negotiations with claimant counsel, VRP issues and explanation on Arcadis report and work plan, costs and other.	297.50		1,700.00
5/20/2015	MJW	2	0.8	Updated master budget for Chemstream and DEP, charges with environmental, cash flow and estimated man power.	340.00		2,040.00
5/20/2015	MJW	6	0.6	Conversations with Jason Manzo, Arcadis and updated figures on work plan, issues with investigation memo, responses from DEP and other environmental matters.	255.00		2,295.00
5/20/2015	MJW	1	0.3	Review changes to by McGuirewoods on objection to DEP order, comments to counsel.	127.50		2,422.50
5/20/2015	MJW	1	0.3	Review and responses email, DEP, Spill counsel, Arcadis and Babst Calland.	127.50		2,550.00
			6.0				
5/21/2015	MJW	1	0.5	Follow up conversations with Gary Southern, negotiations on settlement offer, criminal action, counsel issues and plan changes.	212.50		212.50
5/21/2015	MJW	2	0.6	Payment approvals, reconciliation of invoices, general ledger balance, wire transfer and payment approval	255.00		467.50
5/21/2015	MJW	6	0.5	Conversations with Anne Blankenship, Babst, site capping, work plan, DEP issues, counsel call regarding involvement on site, and VRP problems.	212.50		680.00
5/21/2015	MJW	4	0.4	Conversations with Saluja, Envirotank, schedule water pick up, account balance, additional quote on soil removal. Schedule pick up and trucking.	170.00		850.00
5/21/2015	MJW	6	0.8	Review Arcadis' new proposal, reconcile to previous work and proposal, create a schedule and work plan for DEP and Chemstream, follow up with Jason Airtrip on man power and testing components.	340.00		1,190.00
5/21/2015	MJW	1	1.2	Conversations with Mark Freedlander, MW, many discussions on changes to plan, meeting with DEP, Arcadis proposal and numbers, VRP application an budget, negotiation with Gary Southern and spill claimants and other status details.	510.00		1,700.00
5/21/2015	MJW	6	0.4	Conversation with Carl Black, Jones Day, discussions on Arcadis' proposal, explanation on budget numbers and projection, pro professional fee accrual and other matters.	170.00		1,870.00
5/21/2015	MJW	2	1.6	Complete MOR April and general ledger close, prepare schedules and reconciliations and other accounting matters.	680.00		2,550.00
			6.0				
5/26/2015	MJW	4	0.7	Conversations with Lance and Gary, go over the Arcadis work plan and proposal, estimate equipment, discussions on billing, approval on equipment and expenses, approve PO's	297.50		297.50
5/26/2015	MJW	2	4.0	Work on financial reporting for the tax return and audit, communication with Schneider Down, MOR schedules, general ledger and cash flow log, asset schedules, Poca sale allocation, proceeds, adjustment to loan and Dip advance and 401k data.	1,700.00		1,997.50
5/26/2015	MJW	1	1.7	Adjustment to term sheet and plan, conversations with Mark Freedlander, reconciliation of proceeds schedule, water fall and follow up with Jones Day.	722.50		2,720.00
5/26/2015	MJW	4	0.5	Invoice approvals, waste management, follow up on truck schedule, check run and wire approvals.	212.50		2,932.50
5/26/2015	MJW	1	0.6	Conversations with Gary Berry, UCC Chairman, discussions on Southern settlement, water fall, issues with DEP and other operational problems.	255.00		3,187.50
5/26/2015	MJW	4	0.5	Conversations with Envirotank and Shamrock, additional water shipments, replace CSB, log time and scheduling.	212.50		3,400.00
			8.0				
5/27/2015	MJW	4	0.6	Conversations with Gary, SPSI, water issues, calls to US Core, trench fill, notice to DEP, rain issues and equipment problems.	255.00		255.00

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Date	Consultant	Work Code	Time	Task	Consultant Rate \$ 425.00	Daily Cum Time	Daily Cum Rate
5/27/2015	MJW	6	1.6	Conversations with Jason Manzo and Jason Airtrip, remediation issues, costs, issues with DEP, changes to proposal and equipment charges, meetings with VRP and other concerns.	680.00		935.00
5/27/2015	MJW	6	0.5	Follow up with Babst Calland, VRP concerns, Arcadis proposal, potential cash flow use, conversations with UCC and counsel.	212.50		1,147.50
5/27/2015	MJW	1	1.0	Conversations with Mark Freedlander, MW, meeting with UCC, conversation with Gary Berry, cash flow, changes to plan, VRP hold and Arcadis.	425.00		1,572.50
5/27/2015	MJW	1	2.5	Review updated plan of liquidation and disclosure statement, double check numbers and environmental section, comments on DEP, comments back to McGuirewoods and other review and schedule support.	1,062.50		2,635.00
5/27/2015	MJW	1	0.5	Conversation with Gary Berry, UCC Chairman, revised term sheet, questions on term and conditions, environmental summary and negotiations with VRP.	212.50		2,847.50
5/27/2015	MJW	4	0.5	Review and respond to emails and messages, DEP, Chemstream, MW and many others.	212.50		3,060.00
5/27/2015	MJW	4	0.5	Review estimate and pricing from Waste Management, follow up with Doug Hall, WM and negotiation.	212.50		3,272.50
5/27/2015	MJW	7	0.3	Responses to Paving, sale motion, APA, tour facility and remediation concerns..	127.50		3,400.00
			8.0				
6/1/2015	MJW	1	1.0	Discussions with Chemstream and conference call to go over term sheet, waterfall and negotiations.	425.00		425.00
6/1/2015	MJW	6	0.6	Conversations with Anne Blankenship, Babst, DEP issues, conversations with Arcadis, work plan problems and escrow reserve.	255.00		680.00
6/1/2015	MJW	6	3.5	Review new VRP remediation Plan and support from Arcadis, check samples, soil calculation, follow up with Jason Manzo, redline, tie in cost data, and conversations with Jason Airtrip Arcadis.	1,487.50		2,167.50
6/1/2015	MJW	6	0.6	Follow up and response to Dave Long, DEP-VRP, cost estimates, cash flow, Arcadis soil estimates, pricing issues with Waste Management and other issues.	255.00		2,422.50
6/1/2015	MJW	3	0.7	Work on Waste Management application and permit for Doug Hall, WM, complete certification, estimates, cost data, historical water removal and other data needed.	297.50		2,720.00
6/1/2015	MJW	4	0.5	Follow up with SPST, water collections, problems with CSB, schedule trucking, find alternative provider and equipment issues.	212.50		2,932.50
6/1/2015	MJW	2	0.4	Check run, invoice approval, wire transfer and other accounting completions.	170.00		3,102.50
6/1/2015	MJW	4	0.4	Conversation with Saluja, Envirotank, schedule trucking, soil removal and discussion on pricing for soil processing.	170.00		3,272.50
6/1/2015	MJW	7	0.3	Review and response to email, MW, WM, vendors and Paving company.	127.50		3,400.00
			8.0				
6/2/2015	MJW	1	0.4	Follow up with Carl Black, Jones Day, DEP and Chemstream settlement issues with Spill Claimants, and budget considerations.	170.00		170.00
6/2/2015	MJW	4	0.5	Conversations with utility providers, water and gas, shut off notice, e-payment and advances.	212.50		382.50
6/2/2015	MJW	7	0.7	Conference call with City of Charleston, discuss due diligence, remediation potential sale, inspection, provide permit information and other questions.	297.50		680.00
6/2/2015	MJW	6	1.5	Review comments to draft plan from Arcadis, follow up redline and discussions with Jason Manzo, send historical analysis.	637.50		1,317.50
6/2/2015	MJW	2	0.8	Payment processing, information to 401K provider, employee schedule, wire payments and invoice reconciliation.	340.00		1,657.50
6/2/2015	MJW	4	1.2	Conversations with Tim Haapla, CSB, invoice reconciliation, shipment problems, prepare a reconciliation of missed shipments and a pro rata allocation, send manifest, follow negotiations on overage and approve amounts.	510.00		2,167.50
6/2/2015	MJW	1	0.8	Conversations with Mark Freedlander, MW, VRP issues, \$250,000 payment, new account setup, Arcadis plan, CSB issues and other operating concerns.	340.00		2,507.50
6/2/2015	MJW	4	1.1	Reconciliation of advance payments to Envirotank, apply shipments, follow up with missing manifests, check pricing and call Saluja.	467.50		2,975.00
6/2/2015	MJW	7	0.6	Conversation and data provided to Bill Cobb, Paving, discussions and negotiations on sale, capping issues and use of clean soil.	255.00		3,230.00
6/2/2015	MJW	4	0.4	Research and identify potential clean soil vendors, discussions with TestAmerica on sampling.	170.00		3,400.00
			8.0				
6/8/2015	MJW	1	0.4	Conversation with Tony Majestro, Spill Claimants, discussions on plan, Arcadis issues negotiations with Gary Southern and site issues.	170.00		170.00
6/8/2015	MJW	4	0.8	Meetings and discussion with SPST, work plan, review manifests, Envirotank pick up, alternative trucking, soil cap and replacement and equipment.	340.00		510.00
6/8/2015	MJW	6	2.1	Review and check new Arcadis proposal, tie to previous, double check on payments, trace fee application and discussions with Jason Manzo, Arcadis.	892.50		1,402.50
6/8/2015	MJW	1	0.7	Conversations with Mark Freedlander, MW, Arcadis proposal review calls to committee, operational issues, cash flow budget and other matters.	297.50		1,700.00
			4.0				
6/9/2015	MJW	1	1.1	Conversations with Arcadis and follow up with Babst Calland, problem with proposal, issues with work plan, negotiate changes and revision.	467.50		467.50
6/9/2015	MJW	1	0.5	Respond to emails, Jones Day, MW, DEP and others	212.50		680.00
6/9/2015	MJW	2	1.4	Prepare new budget and roll forward from historical master budget, include proposed settlement, additional cap costs, and other changes from UCC.	595.00		1,275.00
6/9/2015	MJW	1	0.7	Conversations with Mark Freedlander, MW, Jones Day, plan changes, budget, operational issue, and finding new engineer.	297.50		1,572.50
6/9/2015	MJW	2	0.3	Make payments, wire and reconcile SPST invoices.	127.50		1,700.00
			4.0				

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Date	Consultant	Work Code	Time	Task	Consultant Rate \$ 425.00	Daily Cum Time	Daily Cum Rate
6/11/2015	MJW	6	0.5	Responses to Patty Hickman, DEP, concerns on plan, Arcadis numbers, resolve Randy Huffman issue and other renegotiations.	212.50		212.50
6/11/2015	MJW	4	1.0	Conversations with Saluja, Envirotank discussions on retaining S&S Engineering, research alternative replacement for Arcadis, conversation with Gateway Engineering, and recommendations for replacement.	425.00		637.50
6/11/2015	MJW	1	1.1	Conversations and responses to Mark Freedlander, VRP, replace Arcadis, water concerns, cash flow, account setup, operations, SPSI estimates and UCC concerns.	467.50		1,105.00
6/11/2015	MJW	1	0.5	Review and respond to emails and messages, DEP, Arcadis, MW and many others.	212.50		1,317.50
6/11/2015	MJW	6	0.9	Conference call with counsel, Arcadis, Jones Day and others, discussions on plan, proposal and cost estimates, discussions on VRP and opting out.	382.50		1,700.00
			4.0				
6/12/2015	MJW	1	0.5	Conversation with Gary Southern, negotiation on settlement and proceeds, issues with criminal action and status of case.	212.50		212.50
6/12/2015	MJW	2	2.1	Work on MOR April and May, prepare bank reconciliation, sub schedules, cash flow, general ledger and finalize.	892.50		1,105.00
6/12/2015	MJW	2	0.7	Payment approval and wire transfer. Issue checks, reconcile invoices, update AP and other accounting.	297.50		1,402.50
6/12/2015	MJW	1	0.7	Conversations with Mark Freedlander, MW, follow up on Arcadis call, issues with Jones Day, efforts on finding new firm, water issues, and CSB.	297.50		1,700.00
			4.0				
6/16/2015	MJW	4	0.6	May reconciliation of CSB invoice, follow up with Tim Haapla, CSB, sample data and finalize	255.00		255.00
6/16/2015	MJW	4	0.4	Respond to emails and messages, WM, DEP, Arcadis, and Envirotank.	170.00		425.00
			1.0				
6/17/2015	MJW	2	0.5	Payments, invoice reconciliation, wire transfers and general ledger.	212.50		212.50
6/17/2015	MJW	1	0.5	Conversations with Mark Freedlander, MW, replacement of Arcadis, settlement, negotiations on Chemstream settlement and other matters.	212.50		425.00
			1.0				

1,424.5